### UNITED STATES DISTRICT COURT FOR THE DISTRICT OF PUERTO RICO

In re	) PROMESA ) Title III
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	) No. 17 BK 3283-LTS
MANAGEMENT BOARD FOR FUERTO RICO,	(Jointly Administered)
THE COMMONWEALTH OF PUERTO RICO et al.,  Debtors.1	Objection deadline: October 5, 2021 at 4:00 p.m. (Atlantic Standard Time) Hearing date: October 6, 2021 at 9:30 a.m. (Atlantic Standard Time)

SEVENTH INTERIM AND CONSOLIDATED SEMIANNUAL APPLICATION OF THE FEE EXAMINER AND GODFREY & KAHN, S.C., COUNSEL TO THE FEE EXAMINER, FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM OCTOBER 1, 2020 THROUGH MARCH 31, 2021

Name of Applicant:	Brady C. Williamson, Fee
	Examiner, and Godfrey &
	Kahn S.C. Counsel to the Fee

Kahn, S.C., Counsel to the Fee

Examiner

("the Applicants")

Authorized to Provide Professional Services to: Fee Examiner

Date of Fee Examiner's Appointment: October 6, 2017

Date of order approving Godfrey & Kahn employment: December 13, 2017, nunc pro

tunc to October 6, 2017

<sup>&</sup>lt;sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the: (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and, (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5523-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Period for which compensation and reimbursement is October 1, 2020 – March 31, sought: 2021 (the "Compensation Period") Amount of compensation sought as actual, reasonable and \$1,000,127.60 necessary: Amount of expense reimbursement sought as actual, \$751.19 reasonable and necessary: Total fees for services rendered outside of Puerto Rico that, \$1,000,127.60 pursuant to P.R. I.R.C. § 1062.03(b)(14), are not subject to tax withholding: Total fees for services rendered within Puerto Rico that may \$0.00 constitute gross income from sources within Puerto Rico: Blended rate in this application for all attorneys, including the Fee Examiner: \$439.66 Blended rate in this application for all timekeepers: \$463.70 This is an *interim* application. Prior Interim Fee Applications and Adjustments:

First Interim Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 6, 2017 Through March 31, 2018 [Dkt. No. 3425]

Approved by order entered on July 11, 2018 [Dkt. No. 3480]

Second Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 2018 Through September 30, 2018 [Dkt. No. 4203]

Approved by order entered on December 6, 2018 [Dkt. No. 4425]

Third Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2018 Through March 31, 2019 [Dkt. No. 7813]

Approved by order entered on July 26, 2019 [Dkt. No. 8285]

Fourth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 2019 Through September 30, 2019 [Dkt. No. 9262]

Approved by order entered on December 17, 2019 [Dkt. No. 9601]

Fifth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C. Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2019 Through March 31, 2020 [Dkt. No. 13099]

Approved by order entered on June 2, 2020 [Dkt. No. 13352]

Sixth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 20220 Through September 30, 2020 [Dkt. No. 15102]

Approved by order entered on December 8, 2020 [Dkt. No. 15378]

Prior Interim or Monthly Fee Payments to Date: \$5,878,611.73<sup>2</sup>

Total allowed compensation paid to date: \$5,878,611.73

Expenses approved by interim order to date: \$70,751.95

Total allowed expenses paid to date: \$70,751.95

<sup>2</sup> This payment reflects tax withholding of \$26,691.31 (29 percent of the Applicants' fees incurred in Puerto Rico) and \$117,655.09 (1.5 percent of all fees). The Applicants will apply for a refund of these tax withholdings at an appropriate time.

\$1,208,686.76

\$1,207,714.27

\$781,546.12

Number of professionals included in this application: 12

If applicable, number of professionals in this application not N/A

included in staffing plan approved by client:

If applicable, difference between fees budgeted and

compensation sought for this period:

Are any rates higher than those approved or disclosed at No<sup>3</sup> retention?

#### ATTACHMENTS TO FEE APPLICATION

N/A

#### **EXHIBIT A: LIST OF PROFESSIONALS**

Attached to this Application as **Exhibit A**, in compliance with ¶ C.2.k of the U.S. Trustee Guidelines, is a chart identifying each of the Godfrey & Kahn professionals employed on these cases, their practice areas and years of experience, their hourly billing rate, total billed hours, total compensation sought, and number of rate increases imposed during the Compensation Period (none).

#### **EXHIBIT B: COMPENSATION BY PROJECT CATEGORY**

Attached to this Application as **Exhibit B**, in compliance with ¶ C.8.a and b of the U.S. Trustee Guidelines, is a summary of compensation requested by project category.

#### **EXHIBIT C: EXPENSE SUMMARY**

Attached to this Application as **Exhibit C**, in compliance with ¶ C.12 of the U.S. Trustee Guidelines, is a summary, by category, of requested expense reimbursements.

#### **EXHIBIT D: LIST OF PROFESSIONALS BY MATTER**

Attached to this Application as **Exhibit D**, in compliance with ¶ C.8.c of the U.S. Trustee Guidelines, is a chart identifying each Godfrey & Kahn professional who provided services during the Compensation Period, organized by project category.

<sup>&</sup>lt;sup>3</sup> Several seniority-based rate adjustments have been disclosed in connection with prior interim fee applications.

#### EXHIBIT E: DETAILED TIME RECORDS-GODFREY & KAHN, S.C.

Attached to this Application as **Exhibit E**, in compliance with ¶ C.9 of the U.S. Trustee Guidelines, are detailed records of the services provided by Godfrey & Kahn during the Compensation Period, organized by project category.

#### EXHIBIT F: DETAILED EXPENSE RECORDS—GODFREY & KAHN, S.C.

Attached to this Application as **Exhibit F** are the expense records detailing the expenses for which Godfrey & Kahn requests reimbursement.<sup>4</sup>

#### **EXHIBIT G: "CUSTOMARY AND COMPARABLE" DISCLOSURES**

The "Customary and Comparable Compensation Disclosures With Fee Applications," as required by ¶ C.3 of the U.S. Trustee Guidelines, are attached to this Application as **Exhibit G**.

#### **EXHIBIT H: BUDGET & STAFFING PLAN**

The budget and staffing plans, as required by ¶ E of the U.S. Trustee Guidelines, are attached to this Application as **Exhibit H**.

#### EXHIBIT I: PROPOSED ORDER

A Proposed Order Allowing Seventh Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C. is attached to this Application as **Exhibit I**.

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<sup>&</sup>lt;sup>4</sup> Additional documentation of the expenses and disbursements noted with an asterisk on **Exhibit F** has not been filed with this Application but will be provided to the U.S. Trustee, counsel to the Debtors, and counsel to both official committees upon request.

#### FEE APPLICATION

The Fee Examiner, Brady C. Williamson ("Fee Examiner"), and Godfrey & Kahn, S.C. ("Godfrey & Kahn"), counsel to the Fee Examiner appointed in these cases (together, the "Applicants"), submit this Seventh Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2020 Through March 31, 2021 (the "Fee Application") under PROMESA §§ 316 and 317, 11 U.S.C. §§ 330 and 331, Fed. R. Bankr. P. 2016, Local Rule 2016-1, and the U.S. Trustee Guidelines. Pursuant to the Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing Fee Examiner and Related Relief [Dkt. No. 1416] and the First Amended Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing Fee Examiner and Related Relief [Dkt. No. 3324] (together, the "Fee Examiner Order"), the Fee Application requests interim allowance of compensation for the seventh six months of professional services and reimbursement of actual and necessary expenses incurred from October 1, 2020 through March 31, 2021 (the "Compensation Period").

The Applicants request Court approval of a total of \$1,000,127.60 in fees and \$751.19 in expenses. This total would, if expressed in terms of an hourly rate, reflect a blended hourly rate of \$405.18 for attorneys (including the Fee Examiner) and \$443.69 for all timekeepers. The Fee Examiner Order, incorporating Exhibit B to the *Urgent Motion of the United States Trustee*Pursuant to PROMESA Section 316 and 317 and Bankruptcy Code Section 105(A) for Entry of Order Appointing a Fee Examiner and Related Relief [Dkt. No. 1296], provided for a flat fee of \$17,500.00 per month for the Fee Examiner. The Order Authorizing the Employment of Godfrey & Kahn, S.C., as Counsel to the Fee Examiner [Dkt. No. 1993] (the "Godfrey & Kahn

Retention Order"), incorporating the engagement letter attached as Appendix B to the *Affidavit* of Katherine Stadler in Conjunction with Godfrey & Kahn, S.C. Appointment as Counsel to the Fee Examiner [Dkt. No. 1548], sets forth the semiannual fee application requirement and the discounted hourly rate schedule to be applied by Godfrey & Kahn for its representation of the Fee Examiner. Those disclosed rates are consistent with the rates disclosed in Exhibit A to this Application. As noted in the engagement letter of Godfrey & Kahn, S.C., these discounted 2018 hourly rates have remained in effect for the duration of Godfrey & Kahn's representation, absent a court-approved rate adjustment after notice and a hearing.

#### **BACKGROUND**

- 1. The Court appointed the Fee Examiner on October 6, 2017 to execute the duties set forth in the Fee Examiner Order, including, among other things, monitoring the fees and expenses incurred by professionals in these Title III cases. The Fee Examiner Order approved the appointment of Brady C. Williamson as the Fee Examiner and the Applicant as counsel to the Fee Examiner.
- 2. On December 13, 2017, the Court entered the Godfrey & Kahn Retention Order to assist the Fee Examiner in fulfilling the duties set forth in the Fee Examiner Order.
- 3. During the Compensation Period, the Fee Examiner and counsel received approximately 39 tenth interim fee applications (corresponding to the "Tenth Interim Fee Period," June 1, 2020 through September 30, 2020) and 40 eleventh interim fee applications (corresponding to the "Eleventh Interim Fee Period," October 1, 2020 through January 31, 2021), reporting and recommending Court approval of many of them. The Fee Examiner and counsel also continued the review and reporting process for several remaining applications for work on the COFINA proceeding for the final COFINA fee period from May 5, 2017 to February 12, 2019.

- 4. Godfrey & Kahn, S.C. is a 160-lawyer Wisconsin-based law firm. The majority of the work on these cases has been performed by the Fee Examiner, Brady C. Williamson, and, as his counsel, by Katherine Stadler, Erin A. West, Mark W. Hancock, Linda S. Schmidt, Nicholas L. Hahn, W. Andrew Dalton, Leah Viola, and Kathleen Boucher. The Fee Examiner also retained Edge Legal Strategies, P.S.C. as Puerto Rico counsel [Dkt. No. 1992], which has submitted separate fee applications for its services.
- 5. The professional background and qualifications of the Fee Examiner and his counsel were set forth in detail in the First Interim Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 6, 2017 Through March 31, 2018 [Dkt. No. 3425] (the "Fee Examiner's First Semiannual Fee Application") at ¶¶ 11-21 and are incorporated herein by reference.

#### **DESCRIPTION OF SERVICES PROVIDED**

- 6. During the Compensation Period, the Applicants continued to resolve professional fee applications from prior interim fee periods and issued letter reports and comprehensive sets of exhibits evaluating interim compensation applications for the Tenth Interim Fee Period, began the review and reporting process for interim compensation applications for the Eleventh Interim Fee Period, and prepared and filed the Fee Examiner's Ninth and Tenth Interim Fee Period reports with the Court.
- 7. Most professionals began filing fee applications for the Tenth Interim Fee Period around November 15, 2020 and for the Eleventh Interim Fee Period around March 15, 2021.
- 8. On October 21, 2020, the Fee Examiner filed the *Fee Examiner's Report on Uncontested Professional Fee Matters for Consideration in Connection with the October 28*,

2020 Omnibus Hearing [Dkt. No. 14756], recommending 34 interim applications and one COFINA final fee application for court approval.

- 9. On October 26, 2020, the Court entered, without objection, the *Omnibus Order*Awarding (I) Interim Allowance of Compensation for Professional Services Rendered and

  Reimbursement of Expenses for the Ninth Interim (February 1, 2020 May 31, 2020) and Prior

  Compensation Periods; (II) Final Allowance of Compensation for Professional Services

  Rendered and Reimbursement of Expenses for the Final Fee Period [Dkt. No. 14925].
- 10. On November 13, 2020, the Fee Examiner filed a Notice of Filing of Proposed Agreed Amended Omnibus Order Awarding Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Eighth Interim Fee Period from October 1, 2019 Through January 31, 2020 and Prior Compensation Periods [Dkt. No. 15130].
- 11. On December 2, 2020, the Fee Examiner filed the Fee Examiner's Supplemental Report on Uncontested Professional Fee Applications Recommended for Court Approval at or before the Omnibus Hearing Scheduled for December 9, 2020 at 9:30 a.m. (AST) [Dkt. No. 15316], recommending seven deferred interim applications.
- 12. On December 5, 2020, the Fee Examiner filed a Notice of Filing of Amended Proposed Supplemental Omnibus Order Awarding: Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Ninth Interim (February 1, 2020 May 31, 2020) and Prior Compensation Periods [Dkt. No. 15351].
- 13. On December 7, 2020, the Court entered, without objection, the Supplemental Omnibus Order Awarding: Interim Allowance of Compensation for Professional Services

Rendered and Reimbursement of Expenses for the Ninth Interim (February 1, 2020 – May 31, 2020) and Prior Compensation Periods [Dkt. No. 15355].

- 14. On December 8, 2020, the Court entered, without objection, the *Partially Amended Omnibus Order Awarding Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Eighth Interim (October 1, 2019 January 31, 2020) and Prior Compensation Periods* [Dkt. No. 15370]; and on March 3, 2021, the Court entered a *Notice of Erratum* [Dkt. No. 15903].
- 15. On March 3, 2021, the Fee Examiner filed the *Fee Examiner's Report on Uncontested Professional Fee Matters for Consideration in Connection with the March 10, 2021 Omnibus Hearing* [Dkt. No. 15913], recommending 34 interim applications and one final fee application for court approval.
- 16. On March 4, 2021, the Fee Examiner filed the Fee Examiner's Revised Report on Uncontested Professional Fee Matters for Consideration in Connection with the March 10, 2021 Omnibus Hearing [Dkt. No. 15932].
- 17. On March 8, 2021, the Court entered, without objection, the *Omnibus Order Awarding: I. Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Tenth Interim (June 1, 2020 September 30, 2020) and Prior Compensation Periods; II. Final Allowance of Compensation for Professional Services Rendered and Reimbursement of Expense for the Final Fee Period [Dkt. No. 15971].*
- 18. The fee review process for the Tenth and Eleventh Interim Fee Period

  Applications generally followed the process for the prior periods, described in detail in the Fee

  Examiner's prior fee applications.

- 19. The Applicants continued the practice of conferring regularly with professionals, not only to communicate about their fee applications, but also to maintain a working knowledge of the complex core issues in these cases as well as the cases' general trajectory. Counsel has communicated verbally and in writing with each professional regarding the fee applications, sought additional explanations and supporting documentation from many of them, and negotiated stipulated reductions with the Fee Examiner's guidance and subject to his—and the Court's—final approval.
- 20. The services for which the Applicants request compensation have been provided in 54 project categories, summarized here.
- 21. <u>Matters 015A-15ZZ: Analysis, Reports, and Recommendations Regarding</u>

  <u>Professionals' Fee Applications: \$675,429.00 (1,514.5 hours)</u>. During the Compensation

  Period, the Applicant recommended the Court's approval of 52 interim fee applications,

  continuing discussions carried over from the prior interim fee periods for some professionals and issuing confidential letter reports and exhibits to others, ultimately resolving virtually all disputed issues.
- 22. <u>Matter 0002</u>: <u>Docket Monitoring, Task Tracking, Internal Distribution of Pertinent Filings: \$33,468.50 (135.5 hours)</u>. Services provided in this category include general case management activities that do not fit easily into another substantive category. These tasks include identifying and forwarding significant daily filings internally and managing the communications between and among Godfrey & Kahn professionals and paraprofessionals. The vast majority of services provided in this task category has been performed by paralegals, and all timekeepers review only circulated pleadings that bear directly on the reasonableness of fees.

- 23. <u>Matter 0004: Contact/Communications with the Fee Examiner, U.S. Trustee, and Other Interested Parties: \$11,894.30 (23.0 hours)</u>. Services provided in this category include communications between the Fee Examiner and counsel on topics not limited to a single Retained Professional, as well as communications with other interested parties, including AAFAF, the Oversight Board and the U.S. Trustee, which are not themselves Professionals.
- 24. <u>Matter 0005: Research: \$840.00 (2.8 hours)</u>. Professionals recorded time in this category to perform procedural and substantive research on municipal bond issuance transaction fees and administrative expense treatment under the Bankruptcy Code.
- 25. <u>Matter 0006</u>: <u>Database Establishment and Maintenance</u>: \$108,609.60

  (193.6 hours). This task category encompasses time to maintain the Applicants' database and to develop new analytical and reporting tools for use by reviewing attorneys.
- 26. <u>Matter 0009</u>: Team Meetings and Internal Communications: \$442.80 (1.1 hours). This task category includes communications between and among the Applicants' review team members, discussing issues arising in the review process and comparing analysis and approaches to ensure consistent treatment.
- 27. <u>Matter 0010: Drafting Documents to be Filed with the Court: \$35,332.40</u>
  (83.1 hours). During the Compensation Period, the Applicants filed three reports and accompanying interim compensation orders for consideration. This matter also includes time spent communicating with Court staff on administrative matters, such as the timing of reports and submission of draft orders.
- 28. <u>Matter 0011: Prepare for and Attend Hearings: \$2,498.10 (5.3 hours)</u>. This category reflects time spent preparing materials for the remote omnibus hearings on April 22 and July 29, 2020. The Applicants' time spent preparing for those appearances has been recorded in

this task category as well. This category also includes time spent monitoring, by phone, omnibus hearings and other proceedings on matters pertinent to the reasonableness of fees.

- 29. <u>Matter 0012: Reviewing Filed Documents: \$8,956.70 (23.7 hours)</u>. Professionals recorded time in this category to review COVID-related status reports, substantive pleadings, transcripts, and other case materials and background information pertinent to the fee analysis process or the Fee Examiner's work.
- 30. <u>Matter 0013: Fee Applications—Fee Examiner and Counsel: \$17,656.20</u>
  (34.0 hours). Time spent in this task category included preparation of the Sixth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1 Through September 30, 2020 [Dkt. No. 15102] and supporting exhibits.
- 31. <u>Matter 0015: Fee Examiner Time: \$105,000.00 (237.5 hours)</u>. The Fee Examiner's work is governed by the flat fee provisions outlined above, and all Fee Examiner time has been recorded under this matter number. The Fee Examiner's effective blended hourly rate for the Compensation Period is \$442.11.

#### REQUEST FOR APPROVAL OF COMPENSATION

- 32. Interim compensation for professionals is governed by PROMESA §§ 316 and 317, incorporating 11 U.S.C. §§ 330 and 331. The Court is authorized to grant "reasonable compensation for actual, necessary services rendered by the [professional person] and reimbursement for actual, necessary expenses."
- 33. The Applicants request that the Court approve this Fee Application, incorporating services and expenses incurred during the Compensation Period, because they have completed their assignments in a timely, efficient, and effective manner.

- A. The services of the Applicants have provided direct benefit to the Debtors, both tangible and intangible, by saving amounts for professional services inadvertently, improvidently or inappropriately billed and by helping provide transparency and accountability in the professional fee approval process.
- B. The services of the Applicants have assisted the Court and the U.S. Trustee in fulfilling their own responsibilities, and those same services have helped encourage the Professionals to submit applications for compensation and reimbursement that meet the requirements of PROMESA, the Bankruptcy Code, the U.S. Trustee Guidelines and the local rules of the Bankruptcy Court for the District of Puerto Rico.
- C. All of the Fee Examiner's standards and guidelines applied to other Professionals have also been applied to the Applicants.
- 34. The detailed Godfrey & Kahn time records, accompanying the Application as **Exhibit E**, reflect the Applicants' initial voluntary reductions including matters that, in Godfrey & Kahn's judgment, may not be appropriate for billing to the estates. This includes time spent training or updating timekeepers on the use of fee review database software, developing internal billing categories and protocols, and reviewing third party or other case materials for general knowledge about these cases but not necessarily related to a fee analysis task. In total, Godfrey & Kahn does not seek compensation or reimbursement for more than 130 hours and \$78,000 in fees.
- 35. The fees and expenses recorded are in accordance with the Applicants' existing billing practices and are consistent with the fee arrangements approved in the Fee Examiner Order and the Godfrey & Kahn Employment Order. The rates for services provided in these

cases have not changed since the commencement of this engagement, except as noted in footnote 4 *supra*. *See* U.S. Trustee Guidelines ¶ C.5.f.

- 36. There is no agreement or understanding between the Applicants and any other entity for the sharing of compensation to be received.
- 37. The Applicants respectfully maintain that the services provided were actual and necessary to the administration of the fee examination process in these cases. That process is a statutory mandate under PROMESA. Given the size and complexity of these cases, however, the parties agreed to the appointment of a Fee Examiner to aid both the U.S. Trustee and the Court.
- 38. In reviewing whether a compensation request should be granted, under PROMESA § 316, the Court should be guided by the following factors:

[T]he nature, the extent, and the value of such services, taking into account all relevant factors, including—

- (A) The time spent on such services;
- (B) The rates charged for such services;
- (C) Whether the services were necessary to the administration of or beneficial at the time at which the service was rendered toward the completion of, a case under this chapter;
- (D) Whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue or task addressed;
- (E) With respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the restructuring field; and
- (F) Whether the compensation is reasonable, based on the customary compensation charged by comparably skilled practitioners in cases other than these under this subchapter or Title 11.

PROMESA § 316.

- 39. The requested compensation and reimbursement meet the statutory requirements for allowance. The Applicants have completed their work in a manner commensurate with the complexity, importance and nature of the issues involved. The projects were staffed by professionals and paraprofessionals with demonstrated skill in the bankruptcy and fee review context, and all work has been assigned consistently with the need to prevent unnecessary duplication and to ensure that work is performed by the least senior person competent to handle the matter efficiently.
- 40. Moreover, the requested compensation is reasonable because it is consistent with the customary compensation charged by comparably skilled professionals in the marketplace.
  - 41. Accordingly, approval of the requested compensation is warranted.

### REQUEST FOR REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED DURING THE COMPENSATION PERIOD

- 42. The Applicants incurred total expenses from October 1, 2020 through March 31, 2021 in the amount of \$751.19. **Exhibits C** and **F** contain the expense categories for which the Applicants seek reimbursement and the detailed expense records.
- A. The expenses for which the Applicants seek reimbursement include only some of those routinely charged to the Applicants' clients.
- B. The Applicants are not making a profit on any expense incurred as a result of services provided by a third party and have made a reasonable estimate of the actual cost for expenses incurred for any services provided in-house. The Applicants' charges in these cases are at the same rates or lower than those routinely charged to, and paid by, the Applicants' clients.
- 43. The expenses are actual, reasonable and necessary in light of the scope of the Applicants' retention to aid in the administration of these cases.

#### **NOTICE**

- 44. Notice of this Fee Application has been provided to the parties in interest in accordance with the Interim Compensation Order and Fed. R. Bankr. P. 2002(a)(6). The Applicants submit that such notice is sufficient and that no other or further notice need be provided.
- 45. No previous request for the relief sought has been made by the Applicants to this or any other Court for these matters.

#### **CONCLUSION**

The Applicants respectfully request that the Court enter an order, a proposed form of which is attached to this Fee Application as **Exhibit I**, authorizing interim allowance of compensation for professional services rendered during the Compensation Period in the amount of \$1,000,127.60 in fees and \$751.19 in actual and necessary expenses incurred during the Compensation Period and order the Debtors to pay these amounts, subject to the final fee application process, within fifteen calendar days from the date of any order arising from this Application.

Dated: September 14, 2021.

WE HEREBY CERTIFY that on this date, we electronically filed the foregoing motion with the Clerk of the Court using the CM/ECF system that will send notification of such filing to all attorneys of record registered in the use of the CM/ECF system.

#### EDGE LEGAL STRATEGIES, PSC

/s/ Eyck O. Lugo

Eyck O. Lugo

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#### GODFREY & KAHN, S.C.

#### /s/ Katherine Stadler

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Attorneys for the Fee Examiner

#### **CERTIFICATION**

The Applicants have reviewed the requirements of Local Rule 2016-1 and certify as follows:

- 1. The Applicants have read this Application;
- 2. To the best of the Applicants' knowledge, information and belief, formed after reasonable inquiry, the compensation and reimbursement of expenses sought conforms with PROMESA, the Federal Rules of Bankruptcy Procedure, the United States Trustee Guidelines, and the local rules of the United States Bankruptcy Court for the District of Puerto Rico; and
- 3. The compensation and reimbursement of expenses requested are billed at rates no less favorable to the Debtors than those customarily employed by the Applicants generally.

GODFREY & KAHN, S.C.

/s/ Katherine Stadler

Katherine Stadler

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Godfrey & Kahn, S.C. List of Professionals October 1, 2020 through March 31, 2021

Name of Godfrey & Kahn Professional	Practice Group, Year o		Hourly Billing Rate	Number of Rate Increases Since Case Inception	Total Billed Hours	Total Compensation (before flat fee adjustment)
Shareholders						
Brady C. Williamson	Bankruptcy	1975	\$632	0	237.5	\$150,100.00
		1997 WI				
Katherine Stadler	Litigation/Bankruptcy	2012 NY	\$537	0	101.8	\$54,666.60
		2007 IL				
Mark Hancock <sup>2</sup>	Litigation	2015 WI	\$475	1 (promotion) <sup>2</sup>	36.4	\$17,290.00
Special Counsel		•	•		•	
		1989 OH				
Carla Andres	Bankruptcy	1993 WI	\$375	0	175.7	\$65,887.50
Linda Schmidt	Litigation	2004	\$375	0	49.1	\$18,412.50
Fee Review Attorney		•				
Leah Viola	Fee Review	2011 WI	\$399	1 (promotion) <sup>1</sup>	451.6	\$180,188.40
Associates						
		2009 WI				
Erin A. West	Litigation/Bankruptcy	2012 MN	\$366	0	105.3	\$38,539.80
		2013 WI				
Nicholas Hahn	Bankruptcy	2013 HI	\$332	0	150.7	\$50,032.40
Other Timekeepers		•	•			
		1996 GA				
Andy Dalton	Data Analyst	2003 IL	\$561	0	753.2	\$422,545.20
Kathleen Boucher	Bankruptcy Paralegal		\$247	0	187.0	\$46,189.00
Erin Lewerenz	Legal Assistant		\$247	0	4.6	\$1,136.20
Jill Bradshaw	Research Assistant		\$200	0	1.2	\$240.00
	•	•		Total	2,254.1	\$1,045,227.60
			Flat fee adjustment fo		-\$45,100.00	
			Fees Requested in th	is Application		\$1,000,127.60

Blended rate in this application for all	
attorneys (before flat fee adjustment):	\$439.66
Blended rate in this application for all	
attorneys (after flat fee adjustment):	\$405.18
Blended rate in this application for all	
professionals (before flat fee adjustment):	\$463.70
Blended rate in this application for all	
professionals (after flat fee adjustment):	\$443.69

<sup>&</sup>lt;sup>1</sup> Ms. Viola was promoted from Paralegal to Fee Review Attorney effective January 1, 2019.

<sup>&</sup>lt;sup>2</sup> Mr. Hancock became a Shareholder effective January 2, 2020.

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Compensation by Project Category October 1, 2020 through March 31, 2021

Matter Number	Project Category	Hours Billed	Fees Billed
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	135.5	\$33,468.50
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	23.0	\$11,894.30
0005	Research	2.8	\$840.00
0006	Database establishment and maintenance	193.6	\$108,609.60
0009	Team meetings and internal communications	1.1	\$442.80
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	83.1	\$35,332.40
0011	Prepare for and attend hearings	5.3	\$2,498.10
0012	Reviewing Filed Documents	23.7	\$8,956.70
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	34.0	\$17,656.20
0015	Fee Examiner - Brady Williamson's time only	237.5	\$105,000.00
015A	Bennazar, Garcia & Milian C.S.P.	17.4	\$6,843.30
015B	Diaz & Vazquez	4.5	\$2,319.90
015C	Casillias, Santiago & Torres LLC	28.6	\$12,922.80
015F	Epiq Systems	35.8	\$14,920.00
015G	FTI Consulting Inc.	37.6	\$17,010.00
015H	Jenner & Block LLP	48.9	\$21,370.10
015J	Marchand ICS Group, Inc.	9.6	\$4,269.40
015L	O'Melveny & Myers	159.3	\$71,154.90
015M	O`Neill & Borges LLC	70.3	\$33,263.50
0150	Paul Hastings LLP	58.9	\$30,172.10
015P	Phoenix Management Services	11.0	\$5,766.00
015R	Proskauer Rose LLP	76.9	\$39,887.30
015U	Segal Consulting	13.6	\$6,248.20
015W	Zolfo Cooper LLP	22.7	\$12,041.90
015Y	EDGE Legal Strategies, PSC	2.3	\$906.50
015Z	Deloitte Financial Advisory	115.8	\$47,362.60
15A1	COFINA PED Proskauer¹	0.4	\$224.40
15AA 15AC	Luskin, Stern & Eisler LLP Brown Rudnick	11.9 34.9	\$5,917.50 \$15,088.30
15AE	Estrella LLC	70.4	\$28,730.40
15AH	DiCicco, Gulman & Company LLP	25.2	\$11,549.80
15AJ	Deloitte Consulting LLP	99.2	\$37,624.40
15AK	King & Spalding	0.1	\$39.90
15AM	Genovese Joblove & Battista, P.A	50.0	\$21,636.30
15AO	The Brattle Group, Inc.	33.4	\$15,435.60
15AP	PJT Partners	0.2	\$112.20
15AQ	Cardona Fernandez	2.5	\$1,159.50
15AS	Public Financial Management, Inc.	7.6	\$3,032.40
15AT	Berkeley Research Group	5.2	\$2,073.00
15AU	Ashenfelter & Ashmore, LLP	3.0	\$1,472.40
15BB	Munger, Tolles & Olson	3.6	\$2,019.60
<b>1</b> 5JJ	Ankura Consulting Group	30.6	\$14,259.00
15KK	Filsinger Energy	6.6	\$3,683.40
15LL	McKinsey & Company	30.7	\$16,445.30
15MM	Ernst & Young	198.4	\$82,342.80
15NN	Retiree Committee Members	0.5	\$280.50
1500	UCC Members	0.1	\$56.10
15PP	Andrew Wolfe	8.7	\$4,556.70
15RR	Marini Pietrantoni Muniz, LLC	91.6	\$41,655.80
15SS	DLA Piper	9.7	\$3,547.20
<b>15UU</b>	Citigroup Global Markets	41.4	\$19,880.20
15WW	Kroma Advertising	2.3	\$947.90
15YY	Norton Rose Fulbright	4.1	\$1,992.30
15ZZ	Alvarez & Marsal	29.0	\$13,207.60
Totals		2,254.1	\$1,000,127.60

<sup>1 &</sup>quot;COFINA PED" refers to the Fee Examiner's review pursuant to the Stipulation and Agreed Order, Pursuant to Article 3.2 of the Third Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, Establishing a Protocol for the Review and Payment of Post-Effective Date COFINA Fees [Dkt. No. 8755].

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Godfrey & Kahn, S.C. Expense Summary October 1, 2020 through March 31, 2021

<b>Expense Category</b>	Amount
Conference and Court Calls	\$700.00
PACER	\$18.30
Westlaw	\$32.89
Total	\$751.19

# Case:17-03283-LTS Doc#:18117 Filed:09/14/21 Entered:09/14/21 19:16:35 Desc: Main Docume Olivey & kathus agg e 23 of 117 List of Professionals by Matter October 1, 2020 through March 31, 2021

		AND	RES, CARLA	POLICUED	VATULEEN	DDAD	CHAM III I	DAI	TON, ANDY	HAUN	I NICHOLAS	HANC	OCK, MARK	I EVA/EE	EN7 EDIN	CCUM	IDT LINDA	CTADLED	VATUEDINE	VIII	OLA, LEAH	VA/E	ST, ERIN	AAIII I I A BAC	ON, BRADY C.		
#	Matter Name	Hours		Hours			Fees			Hours			Fees				Fees	Hours	Fees	Hours		Hours		Hours	Fees	Total Hours	Total Fees
#	Docket monitoring, task tracking,	nouis	rees	Hours	rees	Hours	rees	nouis	rees	Hours	rees	nouis	rees	nouis	rees	Houis	rees	Hours	rees	nouis	rees	nouis	rees	Hours	rees		
	distribution of pertinent filings to team																										
	members			132.1	\$32,628.70	)								3.4	\$839.80											135.5	\$33,468.5
	Contact/communications with the Fee																										
0004	Examiner, U.S. Trustee, Interested Parties							10.5	\$5,890.50	2.5	\$830.00	o				0.7	\$262.50	8.7	\$4,671.90	0.6	\$239.40					23.0	\$11,894.3
0005	Research					1.2	\$240.00									1.6	\$600.00									2.8	\$840.0
0006	Database establishment and maintenance							193.6	\$108,609.60																	193.6	\$108,609.6
	Team meetings and internal																										
0009	communications																	0.1	\$53.70	0.7	\$279.30	0.3	\$109.80			1.1	\$442.8
	Drafting documents to be filed with the																										
	Court, such as summary reports, and court																										
0010	communications	0.9	\$337.50	24.3	\$6,002.10	)		12.5	\$7,012.50	1.9	\$630.80	0.9	\$427.50			2.7	\$1,012.50	29.1	\$15,626.70	10.0	\$3,990.00	0.8	\$292.80			83.1	\$35,332.4
0011	Prepare for and attend hearings			1.2	\$296.40	)												4.1	\$2,201.70							5.3	\$2,498.1
0012	Reviewing Filed Documents							2.1	\$1,178.10	13.4	\$4,448.80	1.0	\$475.00			0.5	\$187.50	0.1	\$53.70	6.0	\$2,394.00	0.6	\$219.60			23.7	\$8,956.7
	Fee Applications and Monthly Fee																										
0013	Statements-G&K and BCW			3.3	\$815.10	)		14.8	\$8,302.80	1								15.9	\$8,538.30							34.0	\$17,656.2
	Fee Examiner - Brady Williamson's time only																							237.5	\$105,000.00	237.5	\$105,000.0
	Bennazar, Garcia & Milian C.S.P.			0.3	\$74.10	)		4.5	\$2,524.50	12.3	\$4,083.60	)						0.3	\$161.10							17.4	\$6,843.3
015B	Diaz & Vazquez							3.4	\$1,907.40							1.1	\$412.50									4.5	\$2,319.9
	Casillias, Santiago & Torres LLC			0.3	\$74.10			14.9	\$8,358.90	13.2		)						0.2	\$107.40							28.6	\$12,922.8
	Epiq Systems			1.4	\$345.80			12.6	\$7,068.60	17.8		)								4.0	\$1,596.00					35.8	\$14,920.0
	FTI Consulting Inc.			0.3	\$74.10			19.7		17.4		)						0.2	\$107.40							37.6	\$17,010.0
	Jenner & Block LLP			0.6	\$148.20			22.2	\$12,454.20	25.6	\$8,499.20	)						0.5	\$268.50							48.9	\$21,370.1
	Marchand ICS Group, Inc.			0.2	\$49.40	)		4.8	\$2,692.80	4.6	\$1,527.20	)														9.6	\$4,269.4
	O'Melveny & Myers			1.4	\$345.80	)		62.6		8.3	\$2,755.60	)		0.3	\$74.10			6.6	\$3,544.20			80.1	\$29,316.60			159.3	\$71,154.9
015M	O`Neill & Borges LLC			1.8	\$444.60			38.3	\$21,486.30	1				0.4	\$98.80	28.5	\$10,687.50	0.2	\$107.40	1.1	\$438.90					70.3	\$33,263.5
	Paul Hastings LLP			1.2	\$296.40	)		28.7	\$16,100.70	1		29.0	\$13,775.00													58.9	\$30,172.1
015P	Phoenix Management Services							8.5	\$4,768.50											2.5	\$997.50					11.0	\$5,766.0
015R	Proskauer Rose LLP			6.8	\$1,679.60	)		62.6	\$35,118.60									0.7	\$375.90	6.8	\$2,713.20					76.9	\$39,887.3
	Segal Consulting			0.3	\$74.10	)		7.5	\$4,207.50	5.6	\$1,859.20	)						0.2	\$107.40							13.6	\$6,248.2
	Zolfo Cooper LLP			0.7	\$172.90	)		16.5	\$9,256.50	1		5.5	\$2,612.50													22.7	\$12,041.9
	EDGE Legal Strategies, PSC			0.5	\$123.50	)		0.4	\$224.40	<u> </u>										1.4	\$558.60					2.3	\$906.5
	Deloitte Financial Advisory	87.6	\$32,850.00	0.7	\$172.90	)		20.7	\$11,612.70									0.1	\$53.70	6.7	\$2,673.30					115.8	\$47,362.6
	COFINA PED Proskauer							0.4	\$224.40	1																0.4	\$224.4
15AA	Luskin, Stern & Eisler LLP			0.3	\$74.10	)		7.5	\$4,207.50											4.1	\$1,635.90					11.9	\$5,917.5
15AC	Brown Rudnick			1.3	\$321.10			8.4	\$4,712.40											25.2	\$10,054.80					34.9	\$15,088.3
	Estrella LLC			0.9	\$222.30			4.8	\$2,692.80											64.7	\$25,815.30					70.4	\$28,730.4
	DiCicco, Gulman & Company LLP			0.7	\$172.90			9.8	\$5,497.80	1		1						0.1	\$53.70	14.6	\$5,825.40					25.2	\$11,549.8
	Deloitte Consulting LLP	87.2	\$32,700.00	0.6	\$148.20	)						<u> </u>		0.5	\$123.50			2.2	\$1,181.40							99.2	\$37,624.4
	King & Spalding										<u> </u>	<u> </u>								0.1	\$39.90					0.1	\$39.9
15AM	Genovese Joblove & Battista, P.A			0.8	\$197.60	)		22.2	\$12,454.20	26.9	\$8,930.80	)						0.1	\$53.70							50.0	\$21,636.3
15AO	The Brattle Group, Inc.	$\vdash$		0.3	\$74.10	1	-	13.3	\$7,461.30	1	<b> </b>		1	<b>—</b>		$\vdash \vdash$				19.8	\$7,900.20	<u> </u>	1			33.4	\$15,435.6
	PJT Partners			<b>-</b>		1		0.2	\$112.20	-		1				$\vdash$				_	A	-				0.2	\$112.2
	Cardona Fernandez			1		1	<b> </b>	1.0	\$561.00	1	<b> </b>	<del>                                     </del>	-			$\vdash$				1.5	\$598.50		-			2.5	\$1,159.5
	Public Financial Management, Inc.						<b> </b>	<u> </u>	4-2 -	₩	<b> </b>	<del>                                     </del>	-			$\vdash$			4	7.6	\$3,032.40		-			7.6	\$3,032.4
	Berkeley Research Group			0.3	\$74.10	1		0.1	\$56.10	-		-				$\vdash$		0.2	\$107.40	4.6	\$1,835.40	<u> </u>				5.2	\$2,073.0
	Ashenfelter & Ashmore, LLP			1		1	<b> </b>	1.7	\$953.70	<del>                                     </del>	<b> </b>	<del>                                     </del>	-			$\vdash$				1.3	\$518.70		-			3.0	\$1,472.4
	Munger, Tolles & Olson			1		1	<b> </b>	3.6	\$2,019.60	<del>                                     </del>	<b> </b>	<del>                                     </del>	-			$\vdash$			6400				65 446 55			3.6	\$2,019.6
	Ankura Consulting Group			1		1	<b> </b>	14.9	\$8,358.90	<del>                                     </del>	<b> </b>	<del>                                     </del>	-			$\vdash$		0.9	\$483.30			14.8	\$5,416.80			30.6	\$14,259.0
15KK	Filsinger Energy				640 :-		<b> </b>	5.8	\$3,253.80	<del>                                     </del>	<b> </b>	<del>                                     </del>	-			$\vdash$		0.8	\$429.60		620		-			6.6	\$3,683.4
	McKinsey & Company			0.2	\$49.40 \$148.20	1		1.3	\$729.30	-		-				$\vdash$		29.1	\$15,626.70	0.1	\$39.90	<u> </u>				30.7 198.4	\$16,445.3 \$82,342.8
	Ernst & Young			0.6	\$148.20	1	-	20.2	\$11,332.20		<del>                                     </del>	1				1		-		177.6	\$70,862.40						
	Retiree Committee Members UCC Members			<del>                                     </del>		1		0.5	\$280.50	-		-				$\vdash$				_		<u> </u>				0.5	\$280.5
1500				1		1	-		\$56.10		<del>                                     </del>	1	-			1		-			6700.00		-			0.1	\$56.1
	Andrew Wolfe			<b>.</b>	6245		<b> </b>	6.7	\$3,758.70	<del>                                     </del>	<b> </b>	<del>                                     </del>	-			$\vdash$			6244	2.0	\$798.00		-			8.7	\$4,556.7
15RR	Marini Pietrantoni Muniz, LLC	$\vdash$		1.4	\$345.80		-	32.5	\$18,232.50	<b>├</b>	<b> </b>		ļ	$\vdash$		$\vdash \vdash$		0.4	\$214.80	57.3	\$22,862.70	-	60.45.1			91.6	\$41,655.8
15SS	DLA Piper			0.6	\$148.20				4	<u> </u>		<u> </u>	<b></b>			L.,		0.4	\$214.80		4	8.7	\$3,184.20			9.7	\$3,547.2
	Citigroup Global Markets			0.4	\$98.80			23.2		<del>                                     </del>		1				14.0	\$5,250.00			3.8	\$1,516.20					41.4	\$19,880.2
	Kroma Advertising			0.2	\$49.40	)		0.7	\$392.70	1.2	\$398.40	)						0.2	\$107.40							2.3	\$947.9
15YY	Norton Rose Fulbright			<b>—</b>	<u> </u>	<u> </u>	<u> </u>	2.2	\$1,234.20	1	<del>                                     </del>					Ш				1.9	\$758.10					4.1	\$1,992.3
15ZZ	Alvarez & Marsal			1.0	\$247.00			10.7	\$6,002.70									0.4	\$214.80	16.9	\$6,743.10					29.0	\$13,207.6
			\$65,887.50	1070	\$46,189.00	1 1 2	\$240 OO	7522	\$422 E4E 20	150 7	\$50 032 AC	36.4	\$17,290.00	46	\$1 136 20	40.1	\$18,412.50	101 8	\$54 666 60	451 6	\$180,188.40	10E 2	C20 F20 00	227 5	\$105,000.00	2 254 4	\$1,000,127.6

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/1/2020 BOU	ICHER, KATHLEEN	\$247	1.9	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$469.30 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/5/2020 LEW	ERENZ, ERIN	\$247	0.2	\$49.40 Save and circulate supporting data to G&K working group.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/5/2020 BOU	ICHER, KATHLEEN	\$247	0.7	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$172.90 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/6/2020 BOU	CHER, KATHLEEN	\$247	2.6	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$642.20 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/7/2020 BOU	CHER, KATHLEEN	\$247	0.2	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$49.40 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/8/2020 BOU	CHER, KATHLEEN	\$247	2.1	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$518.70 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/9/2020 BOU	ICHER, KATHLEEN	\$247	0.6	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$148.20 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/12/2020 BOU	ICHER, KATHLEEN	\$247	1.9	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$469.30 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/14/2020 BOU	ICHER, KATHLEEN	\$247	0.4	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$98.80 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/16/2020 BOU	ICHER, KATHLEEN	\$247	2.8	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$691.60 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/19/2020 BOU	ICHER, KATHLEEN	\$247	1.2	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$296.40 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/20/2020 BOU	ICHER, KATHLEEN	\$247	2.3	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$568.10 documents.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/22/2020 BOU	JCHER, KATHLEEN	\$247	1.4	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$345.80 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/23/2020 BOL	JCHER, KATHLEEN	\$247	1.4	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$345.80 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/26/2020 BOU	JCHER, KATHLEEN	\$247	2.6	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$642.20 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/28/2020 BOU	JCHER, KATHLEEN	\$247	0.5	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$123.50 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/30/2020 BOL	JCHER, KATHLEEN	\$247	1.9	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$469.30 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/3/2020 BOL	JCHER, KATHLEEN	\$247	2.3	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$568.10 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/4/2020 BOU	JCHER, KATHLEEN	\$247	1.5	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$370.50 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/5/2020 BOU	JCHER, KATHLEEN	\$247	2.1	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$518.70 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/6/2020 BOU	JCHER, KATHLEEN	\$247	8.5	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$2,099.50 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/8/2020 LEW	/ERENZ, ERIN	\$247	3.2	\$790.40 Analyze pleadings filed in bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/9/2020 BOL	JCHER, KATHLEEN	\$247	1.8	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$444.60 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/10/2020 BOU	JCHER, KATHLEEN	\$247	1.1	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$271.70 documents.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/11/2020 BOU	JCHER, KATHLEEN	\$247	0.2	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$49.40 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/12/2020 BOU	JCHER, KATHLEEN	\$247	0.4	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$98.80 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/13/2020 BOU	JCHER, KATHLEEN	\$247	3.8	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$938.60 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/16/2020 BOU	JCHER, KATHLEEN	\$247	1.6	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$395.20 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/17/2020 BOU	JCHER, KATHLEEN	\$247	1.1	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$271.70 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/18/2020 BOU	JCHER, KATHLEEN	\$247	2.6	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$642.20 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/19/2020 BOL	JCHER, KATHLEEN	\$247	1.1	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$271.70 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/20/2020 BOL	JCHER, KATHLEEN	\$247	0.2	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$49.40 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/24/2020 BOL	JCHER, KATHLEEN	\$247	2.3	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$568.10 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/25/2020 BOL	JCHER, KATHLEEN	\$247	0.3	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$74.10 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/30/2020 BOU	JCHER, KATHLEEN	\$247	2.6	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$642.20 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/1/2020 BOU	JCHER, KATHLEEN	\$247	2.3	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$568.10 documents.

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Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/2/2020 BOU	CHER, KATHLEEN	\$247	0.4	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$98.80 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/3/2020 BOU	CHER, KATHLEEN	\$247	1.1	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$271.70 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/4/2020 BOU	CHER, KATHLEEN	\$247	1.2	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$296.40 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/7/2020 BOU	CHER, KATHLEEN	\$247	1.1	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$271.70 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/8/2020 BOU	CHER, KATHLEEN	\$247	1.7	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$419.90 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/10/2020 BOU	CHER, KATHLEEN	\$247	0.4	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$98.80 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/11/2020 BOU	CHER, KATHLEEN	\$247	1.7	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$419.90 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/14/2020 BOU	CHER, KATHLEEN	\$247	0.6	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$148.20 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/17/2020 BOU	CHER, KATHLEEN	\$247	1.8	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$444.60 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/18/2020 BOU	CHER, KATHLEEN	\$247	0.2	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$49.40 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/22/2020 BOU	CHER, KATHLEEN	\$247	1.3	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$321.10 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/23/2020 BOU	CHER, KATHLEEN	\$247	1.4	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$345.80 documents.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/4/2021 BOU	JCHER, KATHLEEN	\$247	2.1	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$518.70 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/5/2021 BOU	JCHER, KATHLEEN	\$247	1.2	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$296.40 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/6/2021 BOU	JCHER, KATHLEEN	\$247	0.3	Analyze pleadings filed in Puerto Rico bankruptcy case, providing G&K working group with key \$74.10 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/8/2021 BOU	JCHER, KATHLEEN	\$247	1.1	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$271.70 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/11/2021 BOU	JCHER, KATHLEEN	\$247	0.5	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$123.50 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/12/2021 BOU	JCHER, KATHLEEN	\$247	0.4	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$98.80 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/14/2021 BOU	JCHER, KATHLEEN	\$247	2.4	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$592.80 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/15/2021 BOU	JCHER, KATHLEEN	\$247	1.3	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$321.10 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/19/2021 BOU	JCHER, KATHLEEN	\$247	0.4	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$98.80 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/20/2021 BOU	JCHER, KATHLEEN	\$247	2.6	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$642.20 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/21/2021 BOU	JCHER, KATHLEEN	\$247	0.4	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$98.80 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/22/2021 BOU	JCHER, KATHLEEN	\$247	2.1	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$518.70 documents.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/26/2021 BOU	JCHER, KATHLEEN	\$247	1.9	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$469.30 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/27/2021 BOU	JCHER, KATHLEEN	\$247	1.6	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$395.20 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/28/2021 BOU	JCHER, KATHLEEN	\$247	1.1	\$271.70 Analyze pleadings filed in bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/29/2021 BOU	JCHER, KATHLEEN	\$247	0.8	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$197.60 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/1/2021 BOU	JCHER, KATHLEEN	\$247	2.3	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$568.10 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/2/2021 BOU	JCHER, KATHLEEN	\$247	1.3	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$321.10 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/4/2021 BOU	JCHER, KATHLEEN	\$247	0.6	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$148.20 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/9/2021 BOU	JCHER, KATHLEEN	\$247	1.4	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$345.80 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/10/2021 BOU	JCHER, KATHLEEN	\$247	0.6	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$148.20 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/11/2021 BOU	JCHER, KATHLEEN	\$247	1.6	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$395.20 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/12/2021 BOU	JCHER, KATHLEEN	\$247	0.3	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$74.10 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/15/2021 BOU	JCHER, KATHLEEN	\$247	1.7	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$419.90 documents.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/16/2021 BOU	JCHER, KATHLEEN	\$247	0.3	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$74.10 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/19/2021 BOU	JCHER, KATHLEEN	\$247	2.4	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$592.80 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/23/2021 BOU	JCHER, KATHLEEN	\$247	1.6	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$395.20 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/25/2021 BOU	JCHER, KATHLEEN	\$247	1.4	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$345.80 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/26/2021 BOL	JCHER, KATHLEEN	\$247	0.9	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$222.30 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/1/2021 BOL	JCHER, KATHLEEN	\$247	1.3	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$321.10 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/4/2021 BOU	JCHER, KATHLEEN	\$247	0.9	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$222.30 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/5/2021 BOU	JCHER, KATHLEEN	\$247	1.1	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$271.70 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/8/2021 BOU	JCHER, KATHLEEN	\$247	1.6	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$395.20 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/9/2021 BOU	JCHER, KATHLEEN	\$247	1.8	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$444.60 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/10/2021 BOU	JCHER, KATHLEEN	\$247	0.5	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$123.50 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/11/2021 BOU	JCHER, KATHLEEN	\$247	0.9	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$222.30 documents.

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Matter Number	Matter Name	Date Time	keeper R	ate	Hours	Fees Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/12/2021 BOUCHER, KAT	HLEEN	\$247	0.2	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$49.40 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/15/2021 BOUCHER, KAT	HLEEN	\$247	2.1	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$518.70 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/16/2021 BOUCHER, KAT	HLEEN	\$247	3.6	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$889.20 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/18/2021 BOUCHER, KAT	HLEEN	\$247	1.7	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$419.90 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/19/2021 BOUCHER, KAT	HLEEN	\$247	0.8	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$197.60 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/22/2021 BOUCHER, KAT	HLEEN	\$247	1.3	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$321.10 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/23/2021 BOUCHER, KAT	HLEEN	\$247	0.9	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$222.30 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/24/2021 BOUCHER, KAT	HLEEN	\$247	0.3	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$74.10 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/26/2021 BOUCHER, KAT	HLEEN	\$247	1.4	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$345.80 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/29/2021 BOUCHER, KAT	HLEEN	\$247	1.1	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$271.70 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members Docket monitoring, task tracking, distribution of	3/30/2021 BOUCHER, KAT	HLEEN	\$247	0.8	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$197.60 documents.
0002	pertinent filings to team members	Matter Totals			135.5	\$33,468.50
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/4/2020 HAHN, NICHOL	AS	\$332	1.0	Correspondence to Mr. Williamson regarding suggested resolutions for fee applications for FTI (.2), \$332.00 Segal (.2), Casillas (.2), Santiago & Torres (.2), and Jenner & Block (.2) for the ninth interim period.

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Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/6/2020 HA	HN, NICHOLAS	\$332	0.1	Correspondence with Mr. Williamson regarding resolving concerns with fee applications for Jenner & \$33.20 Block, Segal Consulting, Casillas, Santiago & Torres, and FTI.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/6/2020 DA	LTON, ANDY	\$561	0.9	Exchange e-mail with Mr. Theus (EOUST) and Ms. Stadler responding to UST's inquiry on fee orders, \$504.90 including review of underlying omnibus orders and fee applications.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/6/2020 STADLER, KATHERINE		\$537	0.9	Telephone conference with Mr. Theus on response to Congressional inquiry and follow up e-mail to \$483.30 him and to Mr. Dalton on requested fee data.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/7/2020 DA	LTON, ANDY	\$561	0.6	Exchange e-mail with Ms. Eitel (EOUST) and Ms. Stadler in response to Ms. Eitel's information request, \$336.60 including related analysis of firm data.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	10/7/2020 DA	LTON, ANDY	\$561	1.1	Exchange e-mail with Mr. ElKoury and Ms. Chavez of Oversight Board in response to their inquiry about \$617.10 professional fees and expenses.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	10/7/2020 DA	LTON, ANDY	\$561	0.1	\$56.10 Draft e-mail to Ms. Chavez providing requested professional fee and expense figures.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	10/7/2020 STA	ADLER, KATHERINE	\$537	0.2	\$107.40 E-mail exchange with Ms. Eitel and Mr. Dalton on data needed in response to Congressional inquiry.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	10/8/2020 DA	LTON, ANDY	\$561	0.1	\$56.10 Draft e-mail to Ms. Chavez, Chief of Staff to the Board, providing requested case data.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	10/15/2020 STA	ADLER, KATHERINE	\$537	0.3	\$161.10 E-mail exchange with U.S. Trustee program on fee review status.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	10/19/2020 STA	ADLER, KATHERINE	\$537	0.3	\$161.10 Multiple e-mail exchanges with Mr. Williamson on McKinsey issues and summary report.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	10/22/2020 DA	LTON, ANDY	\$561	0.4	Review e-mail from Ms. Chavez of FOMB requesting additional information and verify figures in \$224.40 professional fee chart from Ernst & Young.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	10/23/2020 DA	LTON, ANDY	\$561	0.6	Exchange e-mail with Mr. El Koury and Ms. Chavez concerning information request about Board \$336.60 professional firms, including review of related fee data, fee statements, and interim fee applications.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	10/23/2020 STA	ADLER, KATHERINE	\$537	0.5	Telephone conference with Mr. Williamson on new board member and draft follow up e-mail to Mr. \$268.50 Dalton on same.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	10/26/2020 DA	LTON, ANDY	\$561	0.1	\$56.10 Draft e-mail to Ms. Chavez providing requested charts of professionals hours and fees.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	10/27/2020 DA	LTON, ANDY	\$561	0.1	Office conference with Mr. Williamson concerning data analysis of fees resulting from certain \$56.10 procedural motions.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	10/27/2020 STA	ADLER, KATHERINE	\$537	0.2	Telephone conference with Mr. Williamson on hearing status, new board member, and related \$107.40 matters.
0004	the Fee Examiner, U.S. Trustee, Interested Parties	11/2/2020 DA	LTON, ANDY	\$561	0.1	Office conference with Mr. Williamson concerning status of interim invoice analysis and pending \$56.10 projects.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Contact/communications with					
	the Fee Examiner, U.S. Trustee,					
0004	Interested Parties	11/9/2020 DALT	ΓΟΝ, ANDY	\$561	0.6	\$336.60 Review professional fee data and respond to inquiry from Ms. Chavez, Chief of Staff to the Board.
	Contact/communications with					
	the Fee Examiner, U.S. Trustee,					
0004	Interested Parties	11/11/2020 DALT	ΓON, ANDY	\$561	0.1	\$56.10 Office conference with Mr. Williamson concerning analysis of motions preparation.
	Contact/communications with					
	the Fee Examiner, U.S. Trustee,					
0004	Interested Parties	11/12/2020 DALT	ΓON, ANDY	\$561	0.1	\$56.10 Draft e-mail to Mr. Williamson with results from initial motions analysis and quantification.
	Contact/communications with					
	the Fee Examiner, U.S. Trustee,					
0004	Interested Parties	11/13/2020 DALT	TON, ANDY	\$561	0.1	\$56.10 Exchange e-mail with Ms. Chavez (Board Chief of Staff) regarding professional fee and expense figures.
	Contact/communications with					Forbers and the Board Chief of Chaffee Characteristics of the data to account the land
0004	the Fee Examiner, U.S. Trustee,	44 /4 C /2020 DAI	FONL ANDV	ć=C4	0.2	Exchange e-mail with Board Chief of Staff Ms. Chavez, including review of fee data to respond to her
0004	Interested Parties	11/16/2020 DALT	ION, ANDY	\$561	0.2	\$112.20 inquiry.
	Contact/communications with the Fee Examiner, U.S. Trustee,					
0004	Interested Parties	11/17/2020 STAE	JIED KATHEDINE	\$537	0.3	\$161.10 Conference with Mr. Williamson on potential presumptive standards motion.
0004	Contact/communications with	11/17/2020 31AL	JLEN, KATHENINE	<b>3337</b>	0.5	\$101.10 Conference with Mr. Williamson on potential presumptive standards motion.
	the Fee Examiner, U.S. Trustee,					Respond to e-mail inquiry from Ms. Chavez, Board Chief of Staff, including review of professional fee
0004	Interested Parties	11/18/2020 DALT	TON ANDY	\$561	0.2	\$112.20 data.
0001	Contact/communications with	11, 10, 2020 57.2.		Ψ301	0.2	V11110
	the Fee Examiner, U.S. Trustee,					E-mail exchange with Mr. Williamson on pending reports and applications for approval at December 9
0004	Interested Parties	12/1/2020 STAD	DLER, KATHERINE	\$537	0.5	\$268.50 hearing.
	Contact/communications with	, ,	,	,		
	the Fee Examiner, U.S. Trustee,					
0004	Interested Parties	12/9/2020 STAD	DLER, KATHERINE	\$537	0.5	\$268.50 Telephone conference with Mr. Williamson on status of various projects and goals for coming months.
	Contact/communications with					
	the Fee Examiner, U.S. Trustee,					E-mail from Mr. Williamson on mediation privilege, review protective order and forward same to him,
0004	Interested Parties	12/10/2020 STAE	DLER, KATHERINE	\$537	0.5	\$268.50 highlighting operative portions.
	Contact/communications with					
	the Fee Examiner, U.S. Trustee,					
0004	Interested Parties	12/21/2020 STAE	DLER, KATHERINE	\$537	0.1	\$53.70 E-mail exchange with Mr. Williamson on conference with Judge Houser.
	Contact/communications with					
	the Fee Examiner, U.S. Trustee,					Draft e-mail to Ms. Chavez, chief of staff to the Board, responding to her inquiry concerning cumulative
0004	Interested Parties	12/29/2020 DALT	TON, ANDY	\$561	0.2	\$112.20 professional fees and expenses.
	Contact/communications with					
2024	the Fee Examiner, U.S. Trustee,	4 /45 /2024 STA	NED KATHEDINE	4507		Access On Debited and the second of the Man Williams of the second of th
0004	Interested Parties	1/15/2021 STAL	DLER, KATHERINE	\$537	0.3	\$161.10 Detailed e-mail exchange with Mr. Williamson on timing and strategy for tenth interim reports.
	Contact/communications with the Fee Examiner, U.S. Trustee,					
0004	Interested Parties	1/19/2021 HAH	NI NICHOLAS	\$332	0.2	\$66.40 Correspondence to Mr. Williamson regarding draft status report.
0004	Contact/communications with	1/13/2021 HAH	IV, IVICTIOLAS	J332	0.2	500.40 Correspondence to IVII. Williamson regarding draft status report.
	the Fee Examiner, U.S. Trustee,					
0004	Interested Parties	1/20/2021 HAH	N NICHOLAS	\$332	0.1	\$33.20 Review and revise draft status report to court.
	Contact/communications with	1,20,2021	.,,	<b>7552</b>	0.1	E-mail exchange with Mr. Williamson on summary report insertions and on language referencing
	the Fee Examiner, U.S. Trustee,					absence of third party objections; review COBRA objection documents in response to Mr. Williamson's
0004	Interested Parties	1/20/2021 STAD	DLER, KATHERINE	\$537	0.5	\$268.50 inquiry.
	Contact/communications with		•	,		
	the Fee Examiner, U.S. Trustee,					Office conference with Mr. Williamson concerning this morning's omnibus hearing and the Judge's
0004	Interested Parties	1/27/2021 DALT	ΓΟΝ, ANDY	\$561	0.1	\$56.10 comments on the Fee Examiner's status report.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	1/27/2021 DA	LTON, ANDY	\$561	0.1	Exchange e-mail with Ms. Chavez, chief of staff to the Board, concerning publicly available fee and \$56.10 expense data.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	2/1/2021 DA	LTON, ANDY	\$561	0.1	\$56.10 Telephone conference with Mr. Williamson concerning Board professionals' fees and data.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	2/1/2021 DA	LTON, ANDY	\$561	0.5	Conferences with Mr. Williamson and Ms. Stadler concerning communications with Board staff, data \$280.50 requests, and upcoming meeting the with Board.
0004	the Fee Examiner, U.S. Trustee, Interested Parties	2/1/2021 ST/	ADLER, KATHERINE	\$537	0.6	Telephone conference with Ms. Jaresko and Oversight Board administrative team on case status and \$322.20 fee issues.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/1/2021 ST/	ADLER, KATHERINE	\$537	0.5	Follow up conference with Mr. Williamson and Mr. Dalton on preparations for February 5 Oversight \$268.50 Board call.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/1/2021 ST/	ADLER, KATHERINE	\$537	0.3	\$161.10 Follow up telephone conference with Mr. Williamson on implications of Oversight Board call.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/2/2021 ST/	ADLER, KATHERINE	\$537	0.5	Review and revise draft e-mail to Mr. El Koury in advance of Oversight Board call and e-mail exchange \$268.50 with Mr. Williamson on same.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/3/2021 DA	LTON ANDY	\$561	1.7	\$953.70 Review professional billing data in preparation for February 5 meeting with the Board and staff.
	Contact/communications with the Fee Examiner, U.S. Trustee,					Conferences with Mr. Williamson and Ms. Stadler concerning Board data requests and upcoming
0004	Interested Parties Contact/communications with the Fee Examiner, U.S. Trustee,	2/3/2021 DA	ILTON, ANDY	\$561	0.5	\$280.50 meeting.  Continued e-mail discussion with Mr. Williamson and Mr. Dalton on contents of e-mail to Mr. El Koury,
0004	Interested Parties Contact/communications with the Fee Examiner, U.S. Trustee,	2/3/2021 ST/	ADLER, KATHERINE	\$537	0.5	\$268.50 reviewing and commenting on updated exhibits as they are developed.
0004	Interested Parties Contact/communications with	2/4/2021 DA	LTON, ANDY	\$561	1.3	\$729.30 Review data to prepare for February 5 meeting with the Board and staff.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	2/12/2021 DA	LTON, ANDY	\$561	0.1	\$56.10 Exchange e-mail with Mr. Williamson concerning PREPA retained advisors.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	2/15/2021 DA	LTON, ANDY	\$561	0.4	E-mail exchange with Mr. Williamson concerning AAFAF and GPR retained professionals and create list \$224.40 requested by Mr. Williamson.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	2/17/2021 ST/	ADLER, KATHERINE	\$537	0.2	\$107.40 E-mail exchange with Mr. Williamson on FOMB meeting.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	2/21/2021 HA	.HN, NICHOLAS	\$332	0.6	Correspondence to Mr. Williamson regarding delegation of duties in ERS bondholder litigation during \$199.20 10th interim period.
0004	the Fee Examiner, U.S. Trustee, Interested Parties	2/23/2021 HA	.HN, NICHOLAS	\$332	0.5	Conference and follow-up correspondence with Mr. Williamson regarding Jenner and FTI tenth interim \$166.00 applications.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/16/2021 ST/	ADLER, KATHERINE	\$537	0.5	Office conference with Mr. Williamson on status of various professional fee applications and next \$268.50 steps.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Contact/communications with					
0004	the Fee Examiner, U.S. Trustee,	2/10/2021 DAI	TON ANDV	ć=C1	0.1	CCC 40 Devices a mail and anneadeback from Ma. Chause (Doord abiat of staff) and deaft vanish to have incuring
0004	Interested Parties Contact/communications with	3/18/2021 DAL	TON, ANDY	\$561	0.1	\$56.10 Review e-mail and spreadsheet from Ms. Chavez (Board chief of staff) and draft reply to her inquiry.
	the Fee Examiner, U.S. Trustee,					
0004	Interested Parties	3/19/2021 VIOI	LA, LEAH	\$399	0.4	\$159.60 Respond to AAFAF inquiry on post-Effective Date Protocol.
	Contact/communications with					
	the Fee Examiner, U.S. Trustee,					Review correspondence from Ms. Santos (AAFAF) on evaluation of COFINA invoices and correspond
0004	Interested Parties	3/23/2021 SCH	MIDT, LINDA	\$375	0.4	\$150.00 with Ms. Viola on same.
	Contact/communications with					
0004	the Fee Examiner, U.S. Trustee, Interested Parties	3/23/2021 VIOI	IA IEAH	\$399	0.2	\$79.80 Correspondence with Ms. Schmidt on post-Effective Date Protocol in response to inquiry from AAFAF.
0004	Contact/communications with	3/23/2021 VIOI	LA, LLAII	7333	0.2	\$75.00 Correspondence with Mis. Schillide on post Effective Date 110tocol in response to inquiry from AAI AI.
	the Fee Examiner, U.S. Trustee,					
0004	Interested Parties	3/23/2021 STA	DLER, KATHERINE	\$537	0.5	\$268.50 Telephone conference with Mr. Williamson on status of AAFAF and other professionals.
	Contact/communications with					
	the Fee Examiner, U.S. Trustee,					
0004	Interested Parties	3/25/2021 SCH	MIDT, LINDA	\$375	0.3	\$112.50 Correspond with Mses. Santos Rosa (AAFAF) on evaluation of COFINA invoices.
	Contact/communications with the Fee Examiner, U.S. Trustee,					
0004	Interested Parties	Mat	ter Totals		23.0	\$11,894.30
0004		777.00	ici iotais		23.0	¥1,004,00
0005	Research	11/16/2020 SCH	MIDT, LINDA	\$375	1.1	\$412.50 Research and analyze case law governing compensation of investment bankers and financial advisors.
0005	Research	1/19/2021 BRA	DSHAW, REBECCA (JILL)	\$200	1.2	\$240.00 Cite check summary report; research and compile information on Puerto Rico.
2025	Dosaarah	2/10/2021 5511	MAIDT LINDA	6275	0.5	Review and analyze recent PGE memorandum decision governing substantial contribution, duplication
0005 <b>0005</b>	Research Research	2/19/2021 SCH	MIDT, LINDA E <b>ter Totals</b>	\$375	0.5 <b>2.8</b>	\$187.50 of efforts, block billed time entries, and expense review.  \$840.00
0003	Database establishment and	With	iter roturs		2.0	Verification of and revisions to master data table tracking invoices and fee statements submitted to the
0006	maintenance	10/6/2020 DAL	TON, ANDY	\$561	3.3	\$1,851.30 Fee Examiner.
	Database establishment and					
0006	maintenance	10/7/2020 DAL	TON, ANDY	\$561	1.1	\$617.10 Analyze fee and expense data and perform calculations in response to inquiry from Mr. Elkoury.
	Database establishment and					
0006	maintenance	10/7/2020 DAL	TON, ANDY	\$561	3.4	\$1,907.40 Perform additional data analysis and calculations in response to second inquiry from Ms. Chavez.
0006	Database establishment and maintenance	10/8/2020 DAL	TON ANDV	\$561	6.9	Analyze professional fee and expense data and allocation among debtors in response to request from \$3,870.90 Ms. Chavez, Chief of Staff to the Board.
0006	Database establishment and	10/6/2020 DAL	TON, AND	\$301	0.9	\$3,870.30 Ivis. Chavez, Chief of Staff to the board.
0006	maintenance	10/13/2020 DAL	TON, ANDY	\$561	3.6	\$2,019.60 Create and verify eleventh interim fee period database tables.
	Database establishment and					
0006	maintenance	10/14/2020 DAL	TON, ANDY	\$561	2.6	\$1,458.60 Create and verify hourly rate database tables for the eleventh interim fee period.
	Database establishment and					
0006	maintenance	10/15/2020 DAL	TON, ANDY	\$561	3.5	\$1,963.50 Revise and verify timekeeper database tables through the tenth interim fee period.
0006	Database establishment and maintenance	10/16/2020 DAI	TON ANDY	\$561	1.4	Review applications and data received for interim period six through nine to identify firms that are not \$785.40 current with fee applications and data production.
0006	Database establishment and	10/16/2020 DAL	TON, AND	\$201	1.4	\$785.40 Current with fee applications and data production.
0006	maintenance	10/19/2020 DAL	TON. ANDY	\$561	2.2	\$1,234.20 Create, revise, and verify ninth interim period expense database tables.
	Database establishment and	,,		7		<del></del>
0006	maintenance	10/20/2020 DAL	TON, ANDY	\$561	2.9	\$1,626.90 Perform data analysis in response to information request from the Board.
	Database establishment and					
0006	maintenance	10/21/2020 DAL	TON, ANDY	\$561	7.2	\$4,039.20 Perform data analysis and begin creating charts requested by the Board.
0005	Database establishment and	40/22/2020 5 :::	TON ANDV	4500		C4 OCE OO Dagin additional data analysis sasyusated by the Deep
0006	maintenance	10/22/2020 DAL	ION, ANDY	\$561	1.9	\$1,065.90 Begin additional data analysis requested by the Board.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Database establishment and					
0006	maintenance	10/22/2020 DAI	LTON. ANDY	\$561	5.9	\$3,309.90 Analyze professional hours data and create charts in response to information request from the Board.
	Database establishment and	., ,	- ,	,		
0006	maintenance	10/23/2020 DAI	LTON, ANDY	\$561	6.6	\$3,702.60 Continued data analysis and computations to create additional charts requested by the Board.
	Database establishment and	, ,	,			
0006	maintenance	10/26/2020 DAI	LTON, ANDY	\$561	2.4	\$1,346.40 Complete and verify charts of professional hours and fees requested by the Board.
	Database establishment and					Revise and verify tracking chart of requested and approved fees and expenses to include the October
0006	maintenance	10/26/2020 DAI	LTON, ANDY	\$561	0.6	\$336.60 26, 2020 fee order.
	Database establishment and					Create, revise, and verify database tables for tracking hours and fees resulting from preparation of
0006	maintenance	10/27/2020 DAI	LTON, ANDY	\$561	2.7	\$1,514.70 motions.
	Database establishment and					
0006	maintenance	10/28/2020 DAI	LTON, ANDY	\$561	0.7	\$392.70 Revise database tables for the tenth interim fee period.
	Database establishment and					
0006	maintenance	11/5/2020 DAI	LTON, ANDY	\$561	2.3	\$1,290.30 Analysis of law firm fees resulting from motions work as requested by Mr. Williamson.
	Database establishment and					
0006	maintenance	11/6/2020 DAI	LTON, ANDY	\$561	4.4	\$2,468.40 Analysis of fees resulting from motions for extensions of time and excess pages.
	Database establishment and					Analysis and quantification of hours and fees invoices for the preparation of motions as requested by
0006	maintenance	11/9/2020 DAI	LTON, ANDY	\$561	4.1	\$2,300.10 Mr. Williamson.
	Database establishment and					Continue to analyze and quantify hours and fees invoices for preparation of motions as requested by
0006	maintenance	11/10/2020 DAI	LTON, ANDY	\$561	2.7	\$1,514.70 Mr. Williamson.
	Database establishment and					Analysis, verification, and quantification of hours and fees invoiced related to certain motions as
0006	maintenance	11/11/2020 DAI	LTON, ANDY	\$561	7.2	\$4,039.20 requested by Mr. Williamson.
	Database establishment and					
0006	maintenance	11/12/2020 DAI	LTON, ANDY	\$561	3.9	\$2,187.90 Complete initial analysis and quantification of motions work requested by Mr. Williamson.
	Database establishment and					Analyze revised chart of motions filed by various firms in relation to Mr. Williamson's motions practice
0006	maintenance	11/13/2020 DAI	LTON, ANDY	\$561	0.2	\$112.20 inquiry.
	Database establishment and					
0006	maintenance	12/7/2020 DAI	LTON, ANDY	\$561	1.7	\$953.70 Revise and verify fee and expense database tables for the tenth interim fee period.
	Database establishment and					Revise and verify tracking charts of requested and approved fees and expenses to include recent fee
0006	maintenance	12/10/2020 DAI	LTON, ANDY	\$561	0.9	\$504.90 orders.
	Database establishment and					
0006	maintenance	12/11/2020 DAI	LTON, ANDY	\$561	3.7	\$2,075.70 Revise and verify tenth interim period fee and expense database tables.
	Database establishment and					
0006	maintenance	12/18/2020 DAI	LTON, ANDY	\$561	4.9	\$2,748.90 Review, augment, and verify hourly rate database tables through September 2020.
	Database establishment and					
0006	maintenance	12/23/2020 DAI	LTON, ANDY	\$561	3.3	\$1,851.30 Revise and augment expense tracking database tables through September 2020.
	Database establishment and					Calculate and verify professional fee and expense figures requested by Ms. Chavez, chief of staff to the
0006	maintenance	12/29/2020 DAI	LTON, ANDY	\$561	1.2	\$673.20 Board.
	Database establishment and	. /2 /2 22				
0006	maintenance	1/8/2021 DAI	LION, ANDY	\$561	4.6	\$2,580.60 Create and augment database tables for the twelfth interim fee period.
2005	Database establishment and	4/42/2024 544	TON ANDV	å=c4	2.7	62.075.70 Device and weif. 2024 havely noted database tables
0006	maintenance	1/12/2021 DAI	LION, ANDY	\$561	3.7	\$2,075.70 Revise and verify 2021 hourly rate database tables.
0006	Database establishment and	4 /42 /2024 DAI	TON ANDV	ć=C1	2.0	Revise and verify hourly rate database tables covering the eleventh interim fee period, including
0006	maintenance Database establishment and	1/13/2021 DAI	LION, ANDY	\$561	2.8	\$1,570.80 January 2021.
0000		1/10/2021 DAI	TON ANDV	¢5.61	г о	\$2.353.90 Boyica and augment expanse database tables for the eleventh and twelfth interim for periods
0006	maintenance	1/19/2021 DAI	LION, ANDY	\$561	5.8	\$3,253.80 Revise and augment expense database tables for the eleventh and twelfth interim fee periods.  Revise, augment, and assess timekeeper and hourly rate database tables for the eleventh and twelfth
0006	Database establishment and maintenance	1/20/2021 DAI	ITON ANDV	\$561	<i>C</i> 1	\$3,590.40 interim fee periods.
0000	maniteriance	I/ZU/ZUZI DAL	LION, ANDT	10c¢	6.4	33,350.40 interim rec perious.
	Database establishment and					Reconciliation and revision of professional fee and expense data to resolve inconsistencies in
0006	maintenance	1/25/2021 DAI	TON ANDV	\$561	7.8	\$4,375.80 timekeeper names, timekeeper titles, matter/project names and numbers, and expense categories.
0000	mantenance	1/23/2021 DAI	LION, ANDI	100¢	7.0	americeper names, americeper dues, matter/project names and numbers, and expense tategories.

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Matter Number	r Matter Name	Date Timekeeper	Rate	Hours	Fees Description
	Database establishment and				Continue to reconcile and revise inconsistencies in professional data submitted over ten interim fee
0006	maintenance	1/27/2021 DALTON, ANDY	\$561	3.6	\$2,019.60 periods.
	Database establishment and				
0006	maintenance	1/27/2021 DALTON, ANDY	\$561	3.9	\$2,187.90 Analyze law firm and financial firm fee data reporting by Debtor.
	Database establishment and				
0006	maintenance	2/1/2021 DALTON, ANDY	\$561	3.6	\$2,019.60 Begin analysis and quantification of data requested by Board staff.
	Database establishment and				
0006	maintenance	2/2/2021 DALTON, ANDY	\$561	7.4	\$4,151.40 Analyze and quantify professional hours, fee, and expense data requested by Board staff.
	Database establishment and		4		
0006	maintenance	2/3/2021 DALTON, ANDY	\$561	3.2	\$1,795.20 Create, verify, and revise data charts requested by Board staff.
0006	Database establishment and	2/2/2024 DALTON ANDV	¢5.64	2.4	C1 24C 40 Complete data analysis and appropriations underlying data shorts requested by David stoff
0006	maintenance	2/3/2021 DALTON, ANDY	\$561	2.4	\$1,346.40 Complete data analysis and computations underlying data charts requested by Board staff.
0006	Database establishment and maintenance	2/4/2021 DALTON ANDV	\$561	2.3	\$1,200,20 Povice and verify database tables tracking housty rate changes by timekeeper and position (title
0006	Database establishment and	2/4/2021 DALTON, ANDY	\$201	2.3	\$1,290.30 Revise and verify database tables tracking hourly rate changes by timekeeper and position/title.
0006	maintenance	2/5/2021 DALTON, ANDY	\$561	3.7	\$2,075.70 Continue revision and verification of timekeeper and position hourly rate database tables.
0006	Database establishment and	2/3/2021 DALTON, AND T	2301	3.7	32,073.70 Continue revision and verification of timesceper and position roung rate database tables.
0006	maintenance	2/15/2021 DALTON, ANDY	\$561	5.2	\$2,917.20 Analyze and quantify trends in travel expense data billed since start of pandemic.
0000	Database establishment and	2/13/2021 DALTON, AND	\$301	3.2	42,517.20 Analyze and quantity decids in date: expense and since start of parademic.
0006	maintenance	2/22/2021 DALTON, ANDY	\$561	2.4	\$1,346.40 Analyze fifth interim fee data and provide information in response to Mr. Williamson's inquiry.
0000	Database establishment and	2,22,2021 5/12/014,71101	<b>7501</b>	2.7	<del></del>
0006	maintenance	3/1/2021 DALTON, ANDY	\$561	3.9	\$2,187.90 Review and itemize missing or incomplete data submissions from interim fee periods six through ten.
	Database establishment and	-, -,	,,,,		Review March 8, 2021 fee order and revise tracking charts of requested and approved professional
0006	maintenance	3/8/2021 DALTON, ANDY	\$561	0.7	\$392.70 fees and expenses.
	Database establishment and		·		
0006	maintenance	3/8/2021 DALTON, ANDY	\$561	5.6	\$3,141.60 Revise and augment eleventh interim fee period database tables.
	Database establishment and				
0006	maintenance	3/10/2021 DALTON, ANDY	\$561	4.9	\$2,748.90 Verify and revise timekeeper database tables for the eleventh interim fee period.
	Database establishment and				
0006	maintenance	3/10/2021 DALTON, ANDY	\$561	2.6	\$1,458.60 Revise and verify expense code and category database tables for the eleventh interim fee period.
	Database establishment and				Revise and verify matter/project name and number database tables for the eleventh interim fee
0006	maintenance	3/11/2021 DALTON, ANDY	\$561	1.8	\$1,009.80 period.
	Database establishment and				
0006	maintenance	3/15/2021 DALTON, ANDY	\$561	2.6	\$1,458.60 Revise and augment eleventh interim fee period database tables.
	Database establishment and				
0006	maintenance	3/18/2021 DALTON, ANDY	\$561	2.5	\$1,402.50 Review and verify eleventh interim fee period database tables.
	Database establishment and		4=0.		A 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
0006	maintenance	3/31/2021 DALTON, ANDY	\$561	0.8	\$448.80 Revise eleventh interim database tables.
0006	Database establishment and maintenance	Advates Tetrals		193.6	6400.50
0006	Team meetings and internal	Matter Totals		193.0	\$108,609.60
0009	communications	11/2/2020 VIOLA, LEAH	\$399	0.3	\$119.70 Draft detailed summary for working team on status of each pending application and anticipated filings.
0009	Team meetings and internal	11/2/2020 VIOLA, LEAH	2233	0.5	3119.70 Drait detailed summary for working team on status or each pending application and anticipated mings.
0009	communications	1/18/2021 STADLER, KATHERINE	\$537	0.1	\$53.70 E-mail to team on status of reports and resolutions for possible inclusion in January 27 hearing report.
0005	Team meetings and internal	1/10/2021 STADLER, RATTERINE	<b>3337</b>	0.1	Correspondence with G&K working group on status of professionals and application drafts for January
0009	communications	1/18/2021 WEST, ERIN	\$366	0.3	\$109.80 29 hearing.
3003	Team meetings and internal	1, 10, 1011101, Lillia	2500	0.5	<del></del>
0009	communications	2/19/2021 VIOLA, LEAH	\$399	0.4	\$159.60 Summarize budget submission activity for each assigned professional.
	Team meetings and internal	, -, ,	7-33		
0009	communications	Matter Totals		1.1	\$442.80

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications Drafting documents to be filed with the Court, such as summary	10/19/2020 BO	DUCHER, KATHLEEN	\$247	0.2	\$49.40 Communication with Mr. Lugo about filings this week.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	10/19/2020 SCHMIDT, LINDA		\$375	0.4	\$150.00 Review and comment on draft exhibits for October 2020 report.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	10/19/2020 HAHN, NICHOLAS		\$332	0.5	Review draft exhibit to verify accuracy of recommended reductions and requested fees for retiree \$166.00 committee professionals.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	10/19/2020 DALTON, ANDY		\$561	0.4	\$224.40 Review and comment on draft summary report to the Court.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	10/19/2020 ST/	ADLER, KATHERINE	\$537	1.2	Draft summary report on ninth interim fee applications recommended for approval in connection with \$644.40 October 28, 2020 omnibus hearing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	10/20/2020 BOUCHER, KATHLEEN		\$247	2.1	\$518.70 Drafting proposed order and exhibits for uncontested fee hearing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	10/20/2020 BO	DUCHER, KATHLEEN	\$247	0.4	\$98.80 Review and edits to court summary report.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	10/20/2020 DA	ALTON, ANDY	\$561	0.4	\$224.40 Verify case data and the draft summary report to the Court.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	10/20/2020 VIO	OLA, LEAH	\$399	0.8	\$319.20 Review and revise summary report and proposed order.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	10/20/2020 STA	ADLER, KATHERINE	\$537	2.3	\$1,235.10 Review and revise summary report on ninth interim fee recommendations.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	10/20/2020 ST	ADLER, KATHERINE	\$537	1.7	\$912.90 Review and verify exhibits to summary report for ninth and prior interim fee periods.
0010	reports, and court communications	10/20/2020 HA	ANCOCK, MARK	\$475	0.3	\$142.50 Revise draft status report.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Drafting documents to be filed with the Court, such as summary reports, and court					Review draft Exhibit A to informative motion regarding uncontested fee applications for accuracy of
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	10/21/2020 HAHN, NICHOLAS		\$332	0.3	\$99.60 amounts listed.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	10/21/2020 BOUCHER, KATHLEEN		\$247	0.3	\$74.10 Draft informative motion for October 28th hearing.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	10/21/2020 BOUCHER, KATHLEEN		\$247	0.2	\$49.40 Arrange CourtSolutions appearance for Mr. Williamson for October 28th hearing.
0010	communications Drafting documents to be filed with the Court, such as summary	10/21/2020 BO	DUCHER, KATHLEEN	\$247	1.9	\$469.30 Revisions to exhibits and proposed uncontested fee order.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	10/21/2020 BO	DUCHER, KATHLEEN	\$247	0.2	\$49.40 Communication with Puerto Rico counsel about today's filing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	10/21/2020 VIOLA, LEAH		\$399	1.2	Review and verify summary report and supporting exhibits, including verification of recommended \$478.80 adjustments.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary reports, and court	10/21/2020 WE	EST, ERIN	\$366	0.2	\$73.20 Review and verify exhibits for report.
0010	communications  Drafting documents to be filed  with the Court, such as summary reports, and court	10/21/2020 DA	ALTON, ANDY	\$561	0.2	\$112.20 Review and revise draft summary report to the Court.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	10/21/2020 DA	ALTON, ANDY	\$561	0.2	\$112.20 Review and verify fee and expense figures in exhibit to the summary report to the Court.
0010	communications  Drafting documents to be filed  with the Court, such as summary reports, and court	10/21/2020 SCI	HMIDT, LINDA	\$375	0.1	\$37.50 Review and comment on draft report for October omnibus hearing.
0010	communications Drafting documents to be filed with the Court, such as summary	10/22/2020 BO	DUCHER, KATHLEEN	\$247	0.2	\$49.40 Revisions to informative motion.
0010	reports, and court communications	10/22/2020 BO	DUCHER, KATHLEEN	\$247	0.2	\$49.40 Communication with Puerto Rico counsel about today's filing of informative motion.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/22/2020 STA	ADLER, KATHERINE	\$537	0.3	\$161.10 Review, revise and complete informative motion regarding October 28 hearing.
	Drafting documents to be filed with the Court, such as summary reports, and court			,,,,,		,
0010	communications Drafting documents to be filed with the Court, such as summary	11/9/2020 VIOLA, LEAH		\$399	2.3	\$917.70 Draft notice and proposed order partially amending July 24, 2020 omnibus order.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary reports, and court	11/10/2020 VIOLA, LEAH		\$399	0.3	Review revised notice and proposed order partially amending July 24, 2020 omnibus order (Estrella) \$119.70 and revise proposed order.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	11/10/2020 BOUCHER, KATHLEEN		\$247	0.6	\$148.20 Review and revise notice and proposed order and draft exhibits.
0010	communications Drafting documents to be filed with the Court, such as summary	11/11/2020 BO	UCHER, KATHLEEN	\$247	0.2	\$49.40 Communication with Mr. Lugo about court filings.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary reports, and court	11/11/2020 VIO	DLA, LEAH	\$399	0.3	Review exhibits to revised notice and proposed order partially amending July 24, 2020 omnibus order \$119.70 and correspondence with working team on revisions and approval.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	11/12/2020 VIO	DLA, LEAH	\$399	0.5	\$199.50 Review revised exhibits for notice and proposed order partially amending July 24, 2020 omnibus order.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	11/12/2020 BO	UCHER, KATHLEEN	\$247	0.6	\$148.20 Updates to exhibits for amended proposed order.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	11/16/2020 BO	UCHER, KATHLEEN	\$247	0.5	\$123.50 Review and edits to renewed presumptive standards motion.
0010	communications Drafting documents to be filed with the Court, such as summary	11/16/2020 DAI	LTON, ANDY	\$561	1.9	\$1,065.90 Review and revise draft renewed presumptive standards motion, including analysis of related fee data.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	11/17/2020 BO	UCHER, KATHLEEN	\$247	1.8	\$444.60 Revisions and research to update presumptive standards motion.
0010	reports, and court communications	11/17/2020 DAI	LTON, ANDY	\$561	2.2	Review and revise draft renewed presumptive standards motion, including analysis of related fee and \$1,234.20 hourly rate data.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications Drafting documents to be filed with the Court, such as summary	11/17/2020 DA	LTON, ANDY	\$561	0.3	Office conference with Mr. Williamson and exchange of G&K team e-mail concerning the draft \$168.30 presumptive standards motion.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	11/17/2020 STADLER, KATHERINE		\$537	2.5	\$1,342.50 Review and comment on renewed motion for additional presumptive standards.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	11/30/2020 SCHMIDT, LINDA		\$375	0.1	\$37.50 Update status of pending applications and report deadlines.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	12/1/2020 SCI	HMIDT, LINDA	\$375	0.2	\$75.00 Review and comment on draft report for December omnibus hearing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	12/1/2020 VIC	DLA, LEAH	\$399	0.2	\$79.80 Review and revise draft supplemental report for December 9, 2020 hearing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	12/1/2020 HA	HN, NICHOLAS	\$332	0.1	\$33.20 Review Exhibit A to report for December 9, 2020 omnibus hearing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	12/1/2020 DA	LTON, ANDY	\$561	0.2	\$112.20 Review and verify figures in exhibit to the Fee Examiner's summary report to the Court.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	12/1/2020 BO	UCHER, KATHLEEN	\$247	0.9	\$222.30 Drafting proposed order and exhibits.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	12/1/2020 BO	UCHER, KATHLEEN	\$247	0.8	\$197.60 Draft informative motion for December 9th hearing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	12/1/2020 BO	UCHER, KATHLEEN	\$247	0.2	\$49.40 Arrange CourtSolutions appearance for Mr. Williamson.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	12/1/2020 STA	ADLER, KATHERINE	\$537	2.5	\$1,342.50 Draft summary report on applications recommended for approval at December 9 hearing.
0010	reports, and court communications	12/1/2020 ST/	ADLER, KATHERINE	\$537	0.4	Review and revise proposed order for fee applications recommended in connection with December 9 \$214.80 hearing.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Drafting documents to be filed with the Court, such as summary reports, and court					
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	12/2/2020 VIOLA, LEAH		\$399	0.1	\$39.90 Review and comment on revised supplemental report for December 9, 2020 hearing.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	12/2/2020 ANDRES, CARLA		\$375	0.4	\$150.00 Review and revise draft summary report.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	12/2/2020 BOUCHER, KATHLEEN		\$247	1.1	\$271.70 Review and edits to report and proposed order for today's filing.
0010	communications Drafting documents to be filed with the Court, such as summary	12/2/2020 STADLER, KATHERINE		\$537	2.1	\$1,127.70 Review and revise summary report, completing same for filing and service.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary reports, and court	12/2/2020 HANCOCK, MARK		\$475	0.3	\$142.50 Review and revise draft status report.
0010	communications Drafting documents to be filed with the Court, such as summary	12/3/2020 STADLER, KATHERINE		\$537	0.3	\$161.10 Draft informative motion for attendance at December 9 omnibus hearing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	12/4/2020 ST	ADLER, KATHERINE	\$537	0.2	Review and forward e-mail from Mr. Gartman of Judge Swain's chambers re: discrepancies in order \$107.40 and exhibits.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	12/5/2020 ST	ADLER, KATHERINE	\$537	0.1	\$53.70 Draft e-mail to Mr. Gartman on filing of remedied proposed order.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	12/5/2020 ST	ADLER, KATHERINE	\$537	2.3	\$1,235.10 Review filed report and proposed supplemental order, verifying changes and addressing inaccuracies.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	12/5/2020 BO	DUCHER, KATHLEEN	\$247	2.5	\$617.50 Updates to proposed order and exhibit, draft notice of amendment.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	12/7/2020 ST	ADLER, KATHERINE	\$537	0.3	\$161.10 Telephone conferences with chambers on status of proposed orders.
0010	reports, and court communications	1/18/2021 DA	ALTON, ANDY	\$561	3.8	\$2,131.80 Analyze data and perform calculations to supplement draft Fee Examiner status report to the Court.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Drafting documents to be filed with the Court, such as summary reports, and court					
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	1/18/2021 STA	ADLER, KATHERINE	\$537	1.2	\$644.40 Review and revise Mr. Williamson's status report for January 27 omnibus hearing.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	1/19/2021 VIOLA, LEAH		\$399	1.1	\$438.90 Review and revise draft summary report for January 2021 omnibus hearing.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	1/19/2021 BOUCHER, KATHLEEN		\$247	1.2	\$296.40 Review and edits to court summary report.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	1/19/2021 HA	HN, NICHOLAS	\$332	0.3	\$99.60 Review and revise draft status report of Fee Examiner.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	1/19/2021 SCF	HMIDT, LINDA	\$375	0.5	\$187.50 Review and revise draft report for January omnibus hearing.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	1/19/2021 DA	LTON, ANDY	\$561	1.0	\$561.00 Review and comment on drafts of the Fee Examiner's status report to the Court.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	1/19/2021 STA	ADLER, KATHERINE	\$537	1.2	\$644.40 Review and incorporate Mr. Williamson's revisions to draft report.
0010	communications Drafting documents to be filed with the Court, such as summary	1/19/2021 WE	ST, ERIN	\$366	0.3	\$109.80 Additions to status report.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	1/20/2021 BO	UCHER, KATHLEEN	\$247	1.9	\$469.30 Review, research and edits regarding court summary report.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	1/20/2021 VIC	DLA, LEAH	\$399	0.4	\$159.60 Review and comment on revised summary report for January 2021 omnibus hearing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	1/20/2021 VIC	DLA, LEAH	\$399	0.5	Correspondence with Fee Examiner on suggested revisions to summary report for January 2021 \$199.50 omnibus hearing.
0010	reports, and court communications	1/20/2021 SCH	HMIDT, LINDA	\$375	0.2	\$75.00 Review and revise draft report for January omnibus hearing.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications Drafting documents to be filed with the Court, such as summary	1/20/2021 DA	LTON, ANDY	\$561	0.4	Analyze effect of pandemic on travel expenses billed during the ninth and tenth interim fee periods for \$224.40 possible inclusion in the Fee Examiner's status report to the Court.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	1/20/2021 DALTON, ANDY		\$561	0.5	\$280.50 Revise and comment on drafts of the Fee Examiner's status report to the Court.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	1/20/2021 HANCOCK, MARK		\$475	0.3	\$142.50 Review draft status report.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	1/20/2021 STADLER, KATHERINE		\$537	1.8	\$966.60 Review and revise report and complete same for filing and service.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	1/20/2021 BO	UCHER, KATHLEEN	\$247	0.2	\$49.40 Communication with Mr. Lugo about today's and Friday's filings.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	1/20/2021 VIOLA, LEAH		\$399	0.2	\$79.80 Correspondence with Fee Examiner on revisions to status report.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	1/21/2021 BO	UCHER, KATHLEEN	\$247	0.4	\$98.80 Draft informative motion for January 27th hearing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	1/21/2021 STA	ADLER, KATHERINE	\$537	0.1	\$53.70 Review draft informative motion and e-mail exchange with Mr. Williamson on same.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	1/21/2021 BO	UCHER, KATHLEEN	\$247	0.2	\$49.40 Communication with Mr. Lugo about today's filing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	1/22/2021 STA	ADLER, KATHERINE	\$537	0.1	\$53.70 Review and approve draft informative motion.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	2/25/2021 SCH	HMIDT, LINDA	\$375	0.5	\$187.50 Review and revise draft exhibits for March omnibus hearing.
0010	reports, and court communications	2/28/2021 HA	HN, NICHOLAS	\$332	0.1	Summarize outstanding applications expected to be resolved for inclusion on the March 10, 2021 \$33.20 omnibus report.

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Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Drafting documents to be filed with the Court, such as summary reports, and court					
0010	communications Drafting documents to be filed with the Court, such as summary	3/1/2021 WEST, ERIN		\$366	0.3	\$109.80 Review draft exhibits to court summary report to confirm professionals.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	3/2/2021 ANDRES, CARLA		\$375	0.5	Review team update on FOMB Statement on Expenses and Puerto Rico core advisory team, review and \$187.50 confirm content of summary report.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary reports, and court	3/2/2021 BO	3/2/2021 BOUCHER, KATHLEEN		1.7	\$419.90 Preparing exhibits for court summary report.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	3/2/2021 SCF	3/2/2021 SCHMIDT, LINDA		0.5	\$187.50 Review and revise draft exhibits for March omnibus hearing.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	3/2/2021 VIOLA, LEAH		\$399	1.5	\$598.50 Review and propose revisions to summary report exhibits for assigned professionals.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	3/2/2021 DALTON, ANDY		\$561	0.4	\$224.40 Review and comment on draft Fee Examiner Status Report to the Court and exhibits.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	3/2/2021 STA	ADLER, KATHERINE	\$537	1.3	\$698.10 Begin drafting summary report for March 10, 2021 omnibus hearing.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	3/3/2021 BO	UCHER, KATHLEEN	\$247	2.6	\$642.20 Drafting proposed order and revisions to exhibits and court summary report.
0010	communications Drafting documents to be filed with the Court, such as summary	3/3/2021 SCH	HMIDT, LINDA	\$375	0.1	\$37.50 Review and revise draft exhibits for March omnibus hearing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	3/3/2021 VIC	ILA, LEAH	\$399	0.6	Review and comment on draft summary report and revised exhibits in connection with the March 10, \$239.40 2021 omnibus hearing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary reports, and court	3/3/2021 HA	HN, NICHOLAS	\$332	0.6	Review and verify figures in Fee Examiner's report regarding uncontested fee applications \$199.20 recommended for approval at the March 10, 2021 omnibus hearing.
0010	communications	3/3/2021 DA	LTON, ANDY	\$561	0.3	\$168.30 Review and revise draft status report to the Court.

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Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description				
	Drafting documents to be filed									
	with the Court, such as summary									
0010	reports, and court	2/2/2024 DALE	FONL ANDV	ĆE.C.1	0.2	\$168.30 Verify and revise exhibits to the status report.				
0010	communications  Drafting documents to be filed	3/3/2021 DALT	ION, ANDY	\$561	0.3	\$108.50 Verify and revise exhibits to the status report.				
	with the Court, such as summary									
	reports, and court									
0010	communications	3/3/2021 STAD	OLER, KATHERINE	\$537	1.7	\$912.90 Review and revise summary report and complete same for filing.				
	Drafting documents to be filed									
	with the Court, such as summary									
	reports, and court									
0010	communications	3/3/2021 STAD	DLER, KATHERINE	\$537	3.4	\$1,825.80 Review and approve exhibits to summary report.				
	Drafting documents to be filed									
	with the Court, such as summary									
0010	reports, and court communications	2/2/2021 STAF	NED KATHEDINE	\$537	0.3	\$161.10 Review and approve proposed order.				
0010	Drafting documents to be filed	3/3/2021 STAL	DLER, KATHERINE	\$537	0.3	\$161.10 Review and approve proposed order.				
	with the Court, such as summary									
	reports, and court									
0010	communications	3/3/2021 BOU	CHER, KATHLEEN	\$247	0.3	\$74.10 Communication with Mr. Lugo about today's court filing.				
	Drafting documents to be filed									
	with the Court, such as summary									
	reports, and court									
0010	communications	3/4/2021 BOU	CHER, KATHLEEN	\$247	0.7	\$172.90 Revisions to exhibit to court summary report.				
	Drafting documents to be filed									
	with the Court, such as summary									
0010	reports, and court communications	2/4/2021 STAF	OLER, KATHERINE	\$537	0.1	\$53.70 E-mail exchange with chambers on submission of revised order.				
0010	Drafting documents to be filed	3/4/2021 31AL	JEEN, KATTIENINE	\$337	0.1	\$55.70 E-mail exchange with chambers on submission of revised order.				
	with the Court, such as summary									
	reports, and court									
0010	communications	3/4/2021 STAD	OLER, KATHERINE	\$537	0.5	\$268.50 Draft, review and revise informative motion for March 10 omnibus hearing.				
	Drafting documents to be filed									
	with the Court, such as summary									
	reports, and court									
0010	communications	3/4/2021 STAD	OLER, KATHERINE	\$537	1.2	\$644.40 Review and revise proposed order and complete same for submission via ecf.				
	Drafting documents to be filed									
	with the Court, such as summary reports, and court									
0010	communications	3/4/2021 BOLL	CHER, KATHLEEN	\$247	0.2	\$49.40 Facilitate today's summary report filing.				
0010	Drafting documents to be filed	3/4/2021 000	CHER, IOTHILLEIN	7247	0.2	743.40 Tubilitate today 5 saililitati y report illing.				
	with the Court, such as summary									
	reports, and court					Review and revise entry for O'Neill & Borges' 8th interim fee application on draft uncontested fee				
0010	communications	3/9/2021 SCHM	MIDT, LINDA	\$375	0.1	\$37.50 applications exhibit.				
	Drafting documents to be filed									
	with the Court, such as summary									
0010	reports, and court		T-4-d-		02.4	£35 333 40				
0010	communications	Mati	ter Totals		83.1	\$35,332.40				
0011	Prepare for and attend hearings	10/28/2020 STAD	DLER, KATHERINE	\$537	1.9	\$1,020.30 Monitor omnibus hearing by phone.				

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Prepare for and attend hearings	Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
Reviewing Field Documents 12/7/2009 STADLER, KATHERINE 5337 0.5 528.50 convel applications, follow up enable with Mr. Volin on same.  8387 0.5 528.50 convel applications, follow up enable with Mr. Volin on same.  8387 0.5 528.50 convel applications, follow up enable with Mr. Volin on same.  8387 0.5 548.50 convel applications, follow up enable with Mr. Volin on same.  8387 0.5 548.50 convel applications, follow up enable with Mr. Volin on same.  8387 0.5 548.50 Monitor ormibus hearing intermittently.  8387 0.5 548.40 Arrange Court Solutions appearance for Mr. Williamson for January 12th.  8387 0.5 549.40 Arrange Court Solutions appearance for Fee Examiner for January 27th hearing.  8387 0.5 549.40 Arrange Court Solutions appearance for Fee Examiner for January 27th hearing.  8387 0.5 549.40 Arrange for instead and e-mail exchange with Mr. Williamson on necessity of attendance.  8387 0.5 549.40 Arrange for instead and e-mail exchange with Mr. Williamson on necessity of attendance.  8387 0.6 5322.00 Monitor ormibus hearing agends and e-mail exchange with Mr. Williamson on necessity of attendance.  8387 0.6 5322.00 Monitor ormibus hearing agends and e-mail exchange with Mr. Williamson on necessity of attendance.  8387 0.6 5322.00 Monitor ormibus hearing or later the learning and demand the dearling and demand the learning and deman	0011	Prepare for and attend hearings	11/13/2020 BOUCHE	R, KATHLEEN	\$247	0.2	\$49.40 Arrange telephone appearances for Mr. Williamson for next week's hearings.
Prepare for and attend hearings   12/7/200 STADLER, KATHERINE   \$537   0.5   \$28,50 Coursel applications; follow up e-mail with Ms. Volin on same.	0011	Prepare for and attend hearings	12/4/2020 STADLER	, KATHERINE	\$537	0.1	\$53.70 Arrangements for telephonic attendance at December 9 omnibus hearing.
Prepare for and attend hearings   1/5/2021 BOUCHER, KATHLEEN   5247   0.2   549.40 Arrange Court Solutions appearance for Mr. Williamson for Innuary 12th.	0011	Prepare for and attend hearings	12/7/2020 STADLER	, KATHERINE	\$537	0.5	
Prepare for and attend hearings   1/21/2021 BOUCHER, KATHERINE   \$347   0.2   \$49.40 Arrange Court Solutions appearance for fee Examiner for January 27th hearing.	0011	Prepare for and attend hearings	12/9/2020 STADLER	, KATHERINE	\$537	0.8	\$429.60 Monitor omnibus hearing intermittently.
Prepare for and attend hearings	0011	Prepare for and attend hearings	1/5/2021 BOUCHE	R, KATHLEEN	\$247	0.2	\$49.40 Arrange Court Solutions appearance for Mr. Williamson for January 12th.
0011 Prepare for and attend hearings 3/4/2021 BOUCHER, KATHLEEN \$247 0.2 \$49.40 Arrange for listen only lines on March 10th and 11th for Mr. Williamson.  0011 Prepare for and attend hearings 3/10/2021 STADLER, KATHLEEN \$537 0.6 \$3322.20 Monitor omnibus hearing via Court Solutions per Fee Examiner's request.  0011 Prepare for and attend hearings 3/11/2021 BOUCHER, KATHLEEN \$247 0.2 \$49.40 Arranged listen only line for Mr. Williamson for April 11th hearing.  0011 Prepare for and attend hearings 3/15/2021 BOUCHER, KATHLEEN \$247 0.2 \$49.40 Arranged for Court Solutions listen only line for Mr. Williamson on March 17th.  0011 Prepare for and attend hearings Matter Totals \$312.40 Arrange for Court Solutions listen only line for Mr. Williamson on March 17th.  0011 Prepare for and attend hearings Matter Totals \$332.00 Arrange for Court Solutions listen only line for Mr. Williamson on March 17th.  0012 Reviewing Filed Documents 10/2/2020 HAHN, NICHOLAS \$332.00 Arrange for Court Solutions listen only line for Mr. Williamson on March 17th.  0012 Reviewing Filed Documents 10/2/2020 HAHN, NICHOLAS \$332.00 Arrange for Court Solutions listen only line for Mr. Williamson on March 17th.  0012 Reviewing Filed Documents 10/2/2020 HAHN, NICHOLAS \$332.00 Arrange for Court Solutions listen only line for Mr. Williamson on March 17th.  0012 Reviewing Filed Documents 10/14/2020 HAHN, NICHOLAS \$332.00 Arrange for Solutions listen only line for Mr. Williamson on March 17th.  0012 Reviewing Filed Documents 10/16/2020 DALTON, ANDY \$561.00 Arrange for Solution for Court Solutions listen only line for Mr. Williamson on March 17th.  0012 Reviewing Filed Documents 10/16/2020 HAHN, NICHOLAS \$332.00 Arrange for Solution for Solution on March 2004 exam and expedited Driefing Solution on March 2004 exam and expedited Driefing Solution and Order delivers Committee's motion for a 2004 exam and expedited Driefing Solution and Order delivers Committee's objection to motion to seal filings by Lawful Constitutional Review Infection Solution and Order dir	0011	Prepare for and attend hearings	1/21/2021 BOUCHE	R, KATHLEEN	\$247	0.2	\$49.40 Arrange Court Solutions appearance for Fee Examiner for January 27th hearing.
O011 Prepare for and attend hearings 3/10/2021 STADLER, KATHERINE 5537 0.6 \$322.20 Monitor omnibus hearing via Court Solutions per Fee Examiner's request.  O012 Prepare for and attend hearings 3/11/2021 BOUCHER, KATHEEN 5247 0.2 \$49.40 Arranged listen only line for Mr. Williamson for April 11th hearing.  O013 Prepare for and attend hearings 3/15/2021 BOUCHER, KATHEEN 5247 0.2 \$49.40 Arranged listen only line for Mr. Williamson on March 17th.  O014 Prepare for and attend hearings Matter Totals 5.3 \$2.498.10  O015 Reviewing Filed Documents 10/12/2020 HAHN, NICHOLAS 5332 0.4 \$332.00 to Alchalinge bondholders' priority and documents attached to the motion. O112 Reviewing Filed Documents 10/14/2020 DALTON, ANDY 5561 0.2 \$112.20 Review FIME documents 10/14/2020 DALTON, ANDY 5561 0.1 \$33.20 Review for Mile Occuments 10/16/2020 HAHN, NICHOLAS 5332 0.1 \$33.20 Review bades beard's objection to the PSA creditors' mintor to impose deadlines for the plan of adjustment. Review intelled Documents 10/16/2020 DALTON, ANDY 5561 0.1 \$33.20 Review bades' subgelmental declaration of Luc. A pepins. Review objection to Unsecured Creditors Committee's motion for a 2004 exam and expedited briefling Reviewing Filed Documents 10/19/2020 HAHN, NICHOLAS 5332 0.1 \$33.20 Review bades' subgelmental declaration of Luc. A pepins. Review objection to Unsecured Creditors Committee to motion to appoint a trustee to Service wing Filed Documents 10/19/2020 HAHN, NICHOLAS 5332 0.1 \$33.20 Review bades Swaln's ruling on PREPA's motion for a 2004 exam and expedited briefling Reviewing Filed Documents 10/19/2020 HAHN, NICHOLAS 5332 0.1 \$33.20 Review bades Swaln's ruling on PREPA's motion for administrative expense claims for Luma Energy. Review ludge Swaln's ruling on PREPA's motion for administrative expense claims for Luma Energy. Review ludge Swaln's ruling on PREPA's motion for administrative expense claims for Luma Energy. Review ludge Swaln's ruling on PREPA's motion for administrative expense claims for Luma Energy. Review ludge Swaln's ruling on	0011	Prepare for and attend hearings	1/26/2021 STADLER	, KATHERINE	\$537	0.2	\$107.40 Review hearing agenda and e-mail exchange with Mr. Williamson on necessity of attendance.
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	0012	Reviewing Filed Documents	10/30/2020 DALTON,	ANDY	\$561	0.1	\$56.10 Review order on joint motion of PSA creditors to impose deadlines on plan of adjustment.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
						Review opinion from First Circuit Court of Appeals regarding application of section 552 on the ERS
0012	Reviewing Filed Documents	11/16/2020 HAHN,		\$332	0.3	\$99.60 bondholders' security interests.
0012	Reviewing Filed Documents	11/24/2020 HAHN,	NICHOLAS	\$332	1.1	\$365.20 Begin review of ultra vires summary judgment briefing.
0012	Reviewing Filed Documents	11/25/2020 HAHN,		\$332	0.9	\$298.80 Continue review of ultra vires litigation summary judgment briefing.
0012	Reviewing Filed Documents	11/28/2020 HAHN,	NICHOLAS	\$332	0.9	\$298.80 Continue reviewing ultra vires summary judgment briefing in ERS bond holder litigation.
0012	Reviewing Filed Documents	11/30/2020 HAHN,	NICHOLAS	\$332	0.9	\$298.80 Review the Retiree Committee's brief in opposition to certiorari in the ERS bondholder litigation.  Review joint status report on list of causes of action the Special Claims Committee requested to be
0012	Reviewing Filed Documents	12/2/2020 HAHN,	NICHOLAS	\$332	0.1	\$33.20 kept under seal.
0012	Reviewing Filed Documents	12/4/2020 HAHN,	NICHOLAS	\$332	0.3	\$99.60 Review UCC's notice of appeal and attached decisions related to the notice.
0012	Reviewing Filed Documents	12/7/2020 VIOLA,	LEAH	\$399	0.2	\$79.80 Review Oversight Board's December 4, 2020 status report.  Review PREPA status report to the Court on Cobra Acquisition motion for allowance and payment of
0012	Reviewing Filed Documents	12/7/2020 DALTO	N. ANDY	\$561	0.1	\$56.10 administrative expense claims.
0012	Reviewing Filed Documents	12/7/2020 DALTO		\$561	0.1	\$56.10 Review the Board's status report to the Court.
0012	Reviewing Filed Documents	12/11/2020 HANCO		\$475	0.2	\$95.00 Review status reports of FOMB, AAFAF, and Government Agencies regarding COVID.
0012	neviewing rinea bodamento	12/11/2020 17/1/00	ock, while	Ų+7 <i>3</i>	0.2	Review and analyze AAFAF's and FOMB's informative motions on the ongoing COVID19 pandemic and
0012	Reviewing Filed Documents	12/11/2020 SCHMI	DT, LINDA	\$375	0.2	\$75.00 the government transition.
0012	Reviewing Filed Documents	12/11/2020 DALTO	N, ANDY	\$561	0.1	\$56.10 Review AAFAF and Board status reports to the Court.
						Review stipulation and proposed order binding Official Committee of Retired Employees to a
0012	Reviewing Filed Documents	12/16/2020 HAHN,	NICHOLAS	\$332	0.1	\$33.20 confidentiality agreement in connection with an order authorizing discovery under 2004.
						Review PREPA's informative motion on status of plan negotiations and court's order setting deadline
0012	Reviewing Filed Documents	12/21/2020 HAHN,	NICHOLAS	\$332	0.3	\$99.60 for filing of status report.
						Review pleadings in Hennigan McKinsey and Co., Inc. (Case No. 20-CV-1582) in connection with analysis
0012	Reviewing Filed Documents	12/31/2020 VIOLA,		\$399	0.6	\$239.40 of multiple professionals' fee and expense requests.
0012	Reviewing Filed Documents	1/5/2021 HAHN,	NICHOLAS	\$332	0.2	\$66.40 Continue to review filings in ERS case related to objections to ERS Bondholder claims.  Review ERS bond litigation pleadings in connection with tenth interim analysis of professionals'
0012	Reviewing Filed Documents	1/13/2021 VIOLA,	LEAH	\$399	3.4	\$1,356.60 coordination on ultra vires and lien scope issues.
0012	Reviewing Filed Documents	1/19/2021 HAHN,	NICHOLAS	\$332	0.2	\$66.40 Review motion to set ERS bondholder litigation motions for oral argument and oppositions to motion.
0012	Reviewing Filed Documents	1/20/2021 HAHN,	NICHOLAS	\$332	0.2	\$66.40 Review order on summary judgment motion in the monolines litigation.
0012	Reviewing Filed Documents	1/22/2021 HAHN,	NICHOLAS	\$332	0.1	\$33.20 Review order setting briefing schedule on ERS bondholder motion oral arguments.  Review status reports for January 27, 2021 omnibus hearing filed by AAFAF and FOMB regarding process of resolving disputes with creditors and efforts to deal with COVID-19 and economic problems
0012	Reviewing Filed Documents	1/26/2021 HAHN,	NICHOLAS	\$332	0.4	\$132.80 on the island.
0012	Reviewing Filed Documents	1/26/2021 HAHN,		\$561	0.4	\$56.10 Review AAFAF status report to the Court.
0012	Reviewing Filed Documents	1/26/2021 DALTO 1/27/2021 VIOLA,		\$399	0.1	\$39.90 Review AAFAF's January 26, 2021 status report.
0012	Reviewing Filed Documents	1/27/2021 VIOLA, 1/27/2021 DALTO		\$399 \$561	0.1	\$56.10 Review the Board's status report to the Court.
0012	Reviewing Filed Documents	1/28/2021 DALTO	N ANDV	\$561	0.2	\$112.20 Review transcript of omnibus hearing held on January 27, 2021 at Mr. Williamson's request.
0012	Reviewing Filed Documents	1/28/2021 HANCO		\$475	0.2	\$95.00 Review status reports filed by FOMB and AAFAF
0012	neviewing rilea bocaments	1/28/2021 HANCO	CK, WAKK	Ş473	0.2	Review order to show cause regarding bondholder avoidance actions and special claims committee's
0012	Reviewing Filed Documents	2/3/2021 HAHN,	NICHOLAS	\$332	0.1	\$33.20 pracitce of filing documents under seal.  Review AMBAC's motion for Rule 2004 discovery to determine the extent and nature of the
0012	Reviewing Filed Documents	2/5/2021 HAHN,	NICHOLAS	\$332	0.2	\$66.40 Commonwealth's real estate holdings.
						Review order setting discovery scheduling certain adversary proceedings and continue review of
0012	Reviewing Filed Documents	2/9/2021 HAHN,	NICHOLAS	\$332	0.3	\$99.60 AMBAC's rule 2004 motion and attachments and order referring matter to Judge Judith Dein.  Review Oversight Board's motion requesting extension of deadlines for submission of Plan of
0012	Reviewing Filed Documents	2/11/2021 VIOLA,	LEAH	\$399	0.2	\$79.80 Adjustment or Term Sheet, dated February 10, 2021.

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Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
					Review the Board's request for an extension of the deadline to submit a term sheet due to tentative
0012	Reviewing Filed Documents	2/11/2021 DALTON, ANDY	\$561	0.1	\$56.10 agreement.
					Analyze memorandum decision in PG&E Case No. 19-30088 for Court's methodology for disallowing
2242	Deviation Filed Description	2/40/2024 1/10/ 4 1/54/	<b>.</b>	0.5	duplicative fees and assessment of substantial contribution and correspondence with Fee Examiner
0012	Reviewing Filed Documents	2/18/2021 VIOLA, LEAH	\$399	0.5	\$199.50 and G&K working group on citation for letter reports.
0012 0012	Reviewing Filed Documents Reviewing Filed Documents	2/23/2021 HAHN, NICHOLAS 2/25/2021 HAHN, NICHOLAS	\$332 \$332	0.4 0.1	\$132.80 Review plan support agreement. \$33.20 Review the ERS bondholders' request for extension of time in the takings clause appeal.
0012	Reviewing Filed Documents	2/25/2021 HAHN, NICHOLAS 2/25/2021 HAHN, NICHOLAS	\$332	0.1	\$132.80 Continue review of Plan Support Agreement.
0012	Reviewing Filed Documents	3/3/2021 HAHN, NICHOLAS	\$332	0.4	\$132.80 Review first circuit decision regarding monoline insurers' motion for relief from stay.
0012	neviewing i neu becaments	3/3/2021 1// III, MENOLIS	7552	0.4	Review Unsecured Creditors' Committee joinder to motion for entry of order authorizing discovery
0012	Reviewing Filed Documents	3/4/2021 HAHN, NICHOLAS	\$332	0.1	\$33.20 concerning commonwealth assets.
	J	, , , ,	,		Review order granting motion to set oral arguments in the ultra vires, lien scope, and rule 12 motions
0012	Reviewing Filed Documents	3/4/2021 HAHN, NICHOLAS	\$332	0.1	\$33.20 in the ERS bondholder litigation.
0012	Reviewing Filed Documents	3/8/2021 STADLER, KATHERINE	\$537	0.1	\$53.70 Review as entered tenth interim fee order and email to Mr. Williamson on same.
0012	Reviewing Filed Documents	3/9/2021 VIOLA, LEAH	\$399	0.6	\$239.40 Initial review of Second Amended Plan for Commonwealth, PBA and ERS.
0012	Reviewing Filed Documents	3/9/2021 DALTON, ANDY	\$561	0.1	\$56.10 Review AAFAF's status report to the Court concerning the pandemic.
					Review amended plan of adjustment and disclosure statement for all provisions concerning payment of
0012	Reviewing Filed Documents	3/9/2021 DALTON, ANDY	\$561	0.5	\$280.50 professional fees and expenses.
					Review status reports filed by the Oversight Board and AAFAF in connection with the March 10
0012	Reviewing Filed Documents	3/10/2021 VIOLA, LEAH	\$399	0.4	\$159.60 omnibus hearing.
0012	Reviewing Filed Documents	3/10/2021 HAHN, NICHOLAS	\$332	1.6	\$531.20 Review Commonwealth's second amended plan of reorganization.
0012	Reviewing Filed Documents	3/10/2021 HAHN, NICHOLAS	\$332	0.1	\$33.20 Review joint motion to continue oral argument in ERS bondholder litigation.
0012	Reviewing Filed Documents	3/11/2021 WEST, ERIN	\$366	0.6	\$219.60 Review analysis of amended plan of adjustment.
0013	Paviawing Filed Documents	2/11/2021 HALIN NICHOLAS	ćana	0.1	Review orders adjourning hearings on ERS bondholder litigation motions on lien scope, Rule 12, and
0012	Reviewing Filed Documents	3/11/2021 HAHN, NICHOLAS	\$332	0.1	\$33.20 ultra vires issues.  Begin review of the FOMB's motion to dismiss Ambac's adversary proceeding challenging the
0012	Reviewing Filed Documents	3/19/2021 HAHN, NICHOLAS	\$332	0.4	\$132.80 constitutionality of PROMESA.
0012	Reviewing Filed Documents	3/19/2021 HAHN, NICHOLAS	\$332	1.1	\$365.20 Review AMBAC's complaint challenging the constitutionality of PROMESA and docket.
0012	Reviewing Filed Documents	3/19/2021 HAHN, NICHOLAS	\$332	0.1	\$33.20 Review Retiree Committee's motion to intervene in AMBAC constitutionality litigation.
					Review Judge Swain's decision adopting report and recommendation regarding Magistrate Judge
0012	Reviewing Filed Documents	3/23/2021 HAHN, NICHOLAS	\$332	0.1	\$33.20 Dein's recommendation to dismiss complaint challenging the constitutionality of PROMESA.
0012	Reviewing Filed Documents	Matter Totals		23.7	\$8,956.70
	Fee Applications and Monthly Fee				
0013	Statements-G&K and BCW	10/26/2020 DALTON, ANDY	\$561	1.7	\$953.70 Create and reconcile master spreadsheet for exhibits to G&K sixth interim fee application.
0013	Statements dan and bew	10/20/2020 DALTON, AND	<b>7501</b>	1.7	2533.70 Greate and reconcile master spreadsheet for exhibits to dark sixth meetin rec application.
	Fee Applications and Monthly Fee				Complete and verify spreadsheet of G&K fee and expense entries for creation of exhibits to support the
0013	Statements-G&K and BCW	10/27/2020 DALTON, ANDY	\$561	3.3	\$1,851.30 sixth interim fee application.
	Fee Applications and Monthly Fee				
0013	Statements-G&K and BCW	10/28/2020 STADLER, KATHERINE	\$537	6.3	\$3,383.10 Review and revise source material for sixth interim fee application exhibits.
	Fee Applications and Monthly Fee				
0013	Statements-G&K and BCW	10/29/2020 STADLER, KATHERINE	\$537	3.2	\$1,718.40 Continue revising source material for sixth interim fee application exhibits.
	For Applications 184 H. F.				
0010	Fee Applications and Monthly Fee	44/0/2020 DALTON ANDV	A.c.	2.2	Revise and verify master fee and expense spreadsheet for creation of exhibits supporting the sixth
0013	Statements-G&K and BCW	11/9/2020 DALTON, ANDY	\$561	3.3	\$1,851.30 interim fee application.
	Fee Applications and Monthly Fee				
0013	Statements-G&K and BCW	11/9/2020 STADLER, KATHERINE	\$537	2.6	\$1,396.20 Draft sixth interim fee application.
0013	Statements-Ook and Devv	11/3/2020 STADLEN, NATHERINE	\$337	2.0	21,330.20 Drait sixth intellin lee application.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/9/2020 BOUCH	ER, KATHLEEN	\$247	0.4	\$98.80 Communication with Mr. Lugo about fee applications and filings this week.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/10/2020 DALTON, ANDY		\$561	5.1	\$2,861.10 Create and verify exhibits supporting the sixth interim fee application of G&K and the Fee Examiner.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/10/2020 DALTOI	N, ANDY	\$561	0.8	\$448.80 Revise and verify figures in the sixth interim fee application of G&K and the Fee Examiner.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/10/2020 BOUCHER, KATHLEEN		\$247	1.1	\$271.70 Review and updates to fee application and draft notice and proposed order.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/11/2020 DALTO	N, ANDY	\$561	0.3	\$168.30 Review and verify exhibits to the sixth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/12/2020 DALTO	N, ANDY	\$561	0.2	\$112.20 Review and comment on G&K sixth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/12/2020 STADLE	R, KATHERINE	\$537	0.5	\$268.50 Review and comment on draft notice of sixth interim fee application and proposed order.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/12/2020 STADLE	R, KATHERINE	\$537	1.8	Final review, revision, and approval of sixth interim fee application, completing same for filing and \$966.60 service.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/12/2020 BOUCH	ER, KATHLEEN	\$247	0.8	\$197.60 Review and updates to fee application, notice and proposed order.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/13/2020 BOUCH	ER, KATHLEEN	\$247	0.2	\$49.40 Communication with Mr. Lugo about today's filing.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	12/1/2020 DALTOI	N, ANDY	\$561	0.1	Review and verify figures in declaration of Brady C. Williamson concerning G&K's sixth interim fee \$56.10 application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	12/1/2020 BOUCH	ER, KATHLEEN	\$247	0.2	\$49.40 Communication with Mr. Lugo about court filings this week.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	12/1/2020 STADLE	R, KATHERINE	\$537	0.5	\$268.50 E-mail exchange with Mr. Dalton on fee declaration and draft same.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	12/2/2020 BOUCH	ER, KATHLEEN	\$247	0.2	\$49.40 Communication with Puerto Rico counsel about today and tomorrow's filings.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	12/3/2020 BOUCH	ER, KATHLEEN	\$247	0.2	\$49.40 Communication with Mr. Lugo about today's filing.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	12/8/2020 STADLE	ER, KATHERINE	\$537	1.0	\$537.00 Draft and complete affidavit in support of fee payment, forwarding same to Ms. Blay for processing.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	1/19/2021 BOUCH	ER, KATHLEEN	\$247	0.2	\$49.40 Communication with Mr. Lugo about court filing tomorrow.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0013	Fee Applications and Monthly Fee Statements-G&K and BCW Fee Examiner - Brady	Ма	tter Totals		34.0	\$17,656.20
0015	Williamson's time only Fee Examiner - Brady	10/1/2020 WIL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Review and revise Alvarez & Marsal draft letter report and review exhibits.
0015	Williamson's time only	10/1/2020 WII	LIAMSON, BRADY C.	\$632	1.0	\$632.00 Review and revise Proskauer draft letter report/exhibits.
0015	Fee Examiner - Brady Williamson's time only	10/1/2020 WIL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Review and revise DiCicco Gulman draft letter report.
0015	Fee Examiner - Brady Williamson's time only	10/1/2020 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Correspondence with Ms. Viola on Alvarez & Marsal report.
0015	Fee Examiner - Brady Williamson's time only	10/2/2020 WIL	LIAMSON, BRADY C.	\$632	0.6	\$379.20 Review latest PREPA/UCC motion.
0015	Fee Examiner - Brady Williamson's time only	10/2/2020 WIL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Review latest Creditors' Committee (reconsideration) motion in GO bond litigation.
0015	Fee Examiner - Brady Williamson's time only	10/6/2020 WIL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Review and revise Segal draft report.
0015	Fee Examiner - Brady Williamson's time only	10/6/2020 WIL	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Review and revise Jenner draft report.
0015	Fee Examiner - Brady Williamson's time only	10/6/2020 WIL	LIAMSON, BRADY C.	\$632	0.6	\$379.20 Review and revise FTI draft report.
0015	Fee Examiner - Brady Williamson's time only	10/7/2020 WIL	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Review Government Parties' position on Luma expense motion.
0015	Fee Examiner - Brady Williamson's time only	10/7/2020 WIL	LIAMSON, BRADY C.	\$632	0.7	\$442.40 Review PSA creditors' latest motion on case schedule.
0015	Fee Examiner - Brady Williamson's time only	10/7/2020 WIL	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Correspondence with Oversight Board staff on fee data, summary, and exchange with Oversight Board.
0015	Fee Examiner - Brady Williamson's time only	10/8/2020 WIL	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Review Casillas disagreement resolution.
0015	Fee Examiner - Brady Williamson's time only	10/8/2020 WIL	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Review latest Segal correspondence on resolution.
0015	Fee Examiner - Brady Williamson's time only	10/8/2020 WIL	LIAMSON, BRADY C.	\$632	0.6	\$379.20 Review correspondence on fee totals and Mr. Dalton's correspondence with FOMB.
0015	Fee Examiner - Brady Williamson's time only	10/8/2020 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Review latest Jenner correspondence and resolution.
0015	Fee Examiner - Brady Williamson's time only	10/9/2020 WIL	LIAMSON, BRADY C.	\$632	0.8	\$505.60 Review latest Oversight Board and AAFAF statements.
0015	Fee Examiner - Brady Williamson's time only	10/9/2020 WIL	LIAMSON, BRADY C.	\$632	0.6	\$379.20 Review supplemental responses in PREPA.
0015	Fee Examiner - Brady Williamson's time only	10/9/2020 WII	LIAMSON, BRADY C.	\$632	0.6	\$379.20 Review bench decision in Frontier for potential applicability on fixed fees.
0015	Fee Examiner - Brady Williamson's time only	10/12/2020 WII	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Review latest materials on LUMA-PREPA contract and objections.
0015	Fee Examiner - Brady Williamson's time only	10/12/2020 WIL	LIAMSON, BRADY C.	\$632	0.7	\$442.40 Review status report on applications and internal analysis.
0015	Fee Examiner - Brady Williamson's time only		LIAMSON, BRADY C.	\$632	0.3	\$189.60 Correspondence with Debtors' counsel on scheduling motion and effect on review schedule.
0015	Fee Examiner - Brady Williamson's time only		LIAMSON, BRADY C.	\$632	0.1	\$63.20 Review correspondence with Segal on resolution.
0015	Fee Examiner - Brady Williamson's time only		LIAMSON, BRADY C.	\$632	0.1	\$505.60 Review objection and responses to PSA deadline motion.
0012	williamson's time only	10/13/2020 WIL	LIAIVISUN, BRAUT C.	\$032	0.8	2005.00 Neview objection and responses to FOA deadline motion.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	10/13/2020 WI	LLIAMSON, BRADY C.	\$632	0.7	\$442.40 Review responses to independent investigation motion.
0015	Fee Examiner - Brady	40/42/2020 \	LLIANACONI DDADV.C	¢c22	0.2	C100 C0 Parious summars of Ouarsight Paged mambas comments
0015	Williamson's time only Fee Examiner - Brady	10/13/2020 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review summary of Oversight Board member comments.
0015	Williamson's time only	10/13/2020 W/I	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Review correspondence on Diaz Vasquez resolution.
0015	Fee Examiner - Brady	10/13/2020 WI	LLIAIVISOIV, DIADT C.	J032	0.1	505.20 Neview correspondence on bluz vasquez resolution.
0015	Williamson's time only	10/13/2020 WI	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Exchange correspondence with Mr. Hahn on Bennazar resolution.
	Fee Examiner - Brady	-, -, -	,	•		
0015	Williamson's time only	10/14/2020 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange correspondence with Ms. Viola on Berkeley resolution and exhibits.
	Fee Examiner - Brady					
0015	Williamson's time only	10/15/2020 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review DiCicco Gulman resolution and email with Ms. Viola.
	Fee Examiner - Brady					
0015	Williamson's time only	10/15/2020 WI	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Review Court's decision on Rule 9019 discovery.
0015	Fee Examiner - Brady	40/45/2020 \	LLIANACONI DDADV C	¢c22	0.2	642C 40 Evahanza agreemandanes with Ma Viola on Barkalay Bassarah Crayo resolution
0015	Williamson's time only Fee Examiner - Brady	10/15/2020 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange correspondence with Ms. Viola on Berkeley Research Group resolution.
0015	Williamson's time only	10/16/2020 WI	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Review McKinsey analysis status.
0015	Fee Examiner - Brady	10/10/2020 ***	ELIMINISON, DIVIDIT C.	7032	0.1	703.20 Never manuscy analysis states.
0015	Williamson's time only	10/16/2020 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Conference with Ms. Viola on Estrella report.
	Fee Examiner - Brady	, ,	,	•		
0015	Williamson's time only	10/19/2020 WI	LLIAMSON, BRADY C.	\$632	0.6	\$379.20 Review decision on PREPA/Luma administrative expense motion.
	Fee Examiner - Brady					
0015	Williamson's time only	10/19/2020 WI	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Review report for October 28 hearing.
	Fee Examiner - Brady					
0015	Williamson's time only	10/19/2020 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Correspondence with Ms. Viola on Brattle resolution.
0015	Fee Examiner - Brady	40/40/2020 \	LLIANACONI DDADV C	¢c22	0.2	\$126.40 Correspondence with Ms. Viola on Brown Rudnick resolution.
0015	Williamson's time only Fee Examiner - Brady	10/19/2020 WI	LLIAMSON, BRADY C.	\$632	0.2	\$120.40 Correspondence with ivis. Viola on Brown Addition resolution.
0015	Williamson's time only	10/19/2020 WI	LLIAMSON, BRADY C.	\$632	0.6	\$379.20 Initial review of McKinsey letter (.3); conference with Ms. Stadler on McKinsey (.3).
0015	Fee Examiner - Brady	10/13/2020 ***	ELIMINISON, DIVIDIT C.	7032	0.0	\$373.20 militar enter di manifest fetter (15)) sometence manifest date di manifest (15)
0015	Williamson's time only	10/20/2020 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review proposed Marini resolution and email Ms. Viola on same.
	Fee Examiner - Brady					
0015	Williamson's time only	10/20/2020 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Correspondence with Mr. El Koury on Oversight Board data request.
	Fee Examiner - Brady					
0015	Williamson's time only	10/21/2020 WI	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Final revisions to draft report for October 28 hearing.
	Fee Examiner - Brady			4		
0015	Williamson's time only	10/21/2020 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review filed summary report.
0015	Fee Examiner - Brady Williamson's time only	10/21/2020 W/I	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review mediation team response in pending dispute.
0015	Fee Examiner - Brady	10/21/2020 WI	LLIAIVISON, BRADY C.	\$032	0.2	\$126.40 Review ineclation team response in pending dispute.
0015	Williamson's time only	10/21/2020 WI	LLIAMSON, BRADY C.	\$632	0.9	\$568.80 Review latest pleadings: ERS and PSA Creditors.
0013	Fee Examiner - Brady	10,21,2020 11.	22.7 11110011, 2111121 01	<b>4002</b>	0.5	\$500100 ······
0015	Williamson's time only	10/22/2020 WI	LLIAMSON, BRADY C.	\$632	1.1	\$695.20 Review series of informative motions and related materials for hearing.
	Fee Examiner - Brady					
0015	Williamson's time only	10/22/2020 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review Mr. Dalton and Oversight Board e-mail exchange on data.
	Fee Examiner - Brady					
0015	Williamson's time only	10/22/2020 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review and approve Fee Examiner's informative motion for filing.
	Fee Examiner - Brady					Access to the control of the control
0015	Williamson's time only	10/23/2020 WI	LLIAMSON, BRADY C.	\$632	0.7	\$442.40 Initial review of additional multiple informative motions.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	10/23/2020 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Review court order on Rule 9019 motion.
	Fee Examiner - Brady					Telephone conference with Mr. El Koury on case status, board composition, and direction and
0015	Williamson's time only	10/23/2020 WIL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 telephone conference with Ms. Stadler on same.
	Fee Examiner - Brady					
0015	Williamson's time only	10/25/2020 WII	LIAMSON, BRADY C.	\$632	0.8	\$505.60 Continue review of informative motions and related materials for October 28 hearing.
	Fee Examiner - Brady			4		
0015	Williamson's time only	10/26/2020 WII	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Review court order approving interim compensation as recommended by Fee Examiner.
0015	Fee Examiner - Brady Williamson's time only	10/26/2020 WIII	LIAMCON BRADY C	\$632	0.1	\$63.20 Review latest correspondence from Mr. Dalton to Oversight Board on data.
0015	williamsom s time omy	10/26/2020 WIL	LIAMSON, BRADY C.	<del>3</del> 032	0.1	303.20 Neview latest correspondence from Mr. Datton to Oversight board on data.
	Fee Examiner - Brady					Preparation for October 28 hearing, including review of informative motions status reports of AAFAF
0015	Williamson's time only	10/27/2020 WII	LIAMSON, BRADY C.	\$632	0.5	\$316.00 and Oversight Board and conference with Mr. Dalton and Ms. Stadler on same.
	Fee Examiner - Brady	,,		7		,
0015	Williamson's time only	10/27/2020 WIL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Review hearing agenda.
	Fee Examiner - Brady					
0015	Williamson's time only	10/27/2020 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Review latest Public Financial Management correspondence.
	Fee Examiner - Brady					
0015	Williamson's time only	10/28/2020 WIL	LIAMSON, BRADY C.	\$632	1.9	\$1,200.80 Monitor omnibus hearing.
	Fee Examiner - Brady					
0015	Williamson's time only	10/28/2020 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Exchange telephone calls with Peter Friedman on AAFAF perspectives and status.
	Fee Examiner - Brady					
0015	Williamson's time only	10/30/2020 WII	LIAMSON, BRADY C.	\$632	0.9	\$568.80 Review work product and efficiency in ERS dispute.
2045	Fee Examiner - Brady	40/20/2020 1411		4522	0.0	4070 00 Decision support of Occasiols Decades a still
0015	Williamson's time only Fee Examiner - Brady	10/30/2020 WIL	LIAMSON, BRADY C.	\$632	0.6	\$379.20 Review summary of Oversight Board meeting.
0015	Williamson's time only	11/2/2020 WIII	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Correspondence from Mr. Hahn summarizing review status and conference with Mr. Dalton on status.
0013	Fee Examiner - Brady	11/2/2020 VVII	LIAWSON, BRADT C.	<del>3</del> 032	0.5	3310.00 Correspondence from Mr. Hailif Summarizing Teview status and conference with Mr. Daiton on status.
0015	Williamson's time only	11/3/2020 WII	LIAMSON, BRADY C.	\$632	0.7	\$442.40 Edits and additions to Deloitte Financial letter.
	Fee Examiner - Brady	,_,		7		,
0015	Williamson's time only	11/3/2020 WII	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Review materials on ERS bond issues.
	Fee Examiner - Brady					
0015	Williamson's time only	11/4/2020 WII	LIAMSON, BRADY C.	\$632	0.9	\$568.80 Review correspondence and material on potential informative motion.
	Fee Examiner - Brady					
0015	Williamson's time only	11/4/2020 WIL	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Review Court's decision on PREPA and Creditors' Committee pleadings.
	Fee Examiner - Brady					
0015	Williamson's time only	11/5/2020 WII	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Review Court decision on latest PREPA-related motions.
2245	Fee Examiner - Brady	44/5/2020 14/11		6622	2.4	ASSO CO. Desires and the later May Andrew an Delette and later
0015	Williamson's time only Fee Examiner - Brady	11/5/2020 WIL	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Review material from Ms. Andres on Deloitte resolution.
0015	Williamson's time only	11/6/2020 WII	LIAMSON, BRADY C.	\$632	0.8	\$505.60 Revisions to Citi report (.7) and related email with Ms. Schmidt (.1).
0013	Fee Examiner - Brady	11/0/2020 VVII	LIAWSON, BRADT C.	<del>3</del> 032	0.6	5505.00 Revisions to citi report (.7) and related citian with Ms. Schilliat (.1).
0015	Williamson's time only	11/6/2020 WII	LIAMSON, BRADY C.	\$632	0.7	\$442.40 Revisions to Deloitte report.
0013	Fee Examiner - Brady	11,0,2020 1111	22.7 11.10 0.11, 2.11.12.1 0.1	<b>4002</b>	0.7	¥11210
0015	Williamson's time only	11/6/2020 WII	LIAMSON, BRADY C.	\$632	0.8	\$505.60 Continue work on potential informative motion.
	Fee Examiner - Brady					
0015	Williamson's time only	11/9/2020 WII	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Review data and correspondence exchange with Oversight Board staff.
	Fee Examiner - Brady					
0015	Williamson's time only	11/10/2020 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Review Ms. Viola's correspondence with professional on amended omnibus order for Estrella.
	Fee Examiner - Brady					
0015	Williamson's time only	11/10/2020 WII	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Continue work on Godfrey & Kahn fee application.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	11/11/2020 W	ILLIAMSON, BRADY C.	\$632	1.1	\$695.20 Revisions and additions to Godfrey & Kahn fee application and related materials.
	Fee Examiner - Brady					Review material on election-related effect on motion practice and conference with Mr. Dalton on
0015	Williamson's time only	11/11/2020 W	ILLIAMSON, BRADY C.	\$632	0.5	\$316.00 same.
	Fee Examiner - Brady					
0015	Williamson's time only	11/12/2020 W	ILLIAMSON, BRADY C.	\$632	0.4	\$252.80 Review Godfrey & Kahn fee application filing.
	Fee Examiner - Brady					
0015	Williamson's time only	11/13/2020 W	ILLIAMSON, BRADY C.	\$632	0.2	\$126.40 Correspondence with Oversight Board on data.
	Fee Examiner - Brady					
0015	Williamson's time only	11/16/2020 W	ILLIAMSON, BRADY C.	\$632	1.0	\$632.00 Rate increase research for potential motion.
	Fee Examiner - Brady					Continue work on draft renewed presumptive motion (.8) and email with Ms. Stadler and Mr. Dalton
0015	Williamson's time only	11/17/2020 W	ILLIAMSON, BRADY C.	\$632	1.3	\$821.60 on same (.5).
	Fee Examiner - Brady					
0015	Williamson's time only	11/17/2020 W	ILLIAMSON, BRADY C.	\$632	0.9	\$568.80 Additional research on rate increases.
	Fee Examiner - Brady					
0015	Williamson's time only	11/18/2020 W	ILLIAMSON, BRADY C.	\$632	0.1	\$63.20 Exchange correspondence with Mr. Bienenstock for Debtors on schedule.
	Fee Examiner - Brady					
0015	Williamson's time only	11/18/2020 W	ILLIAMSON, BRADY C.	\$632	2.5	\$1,580.00 Continue work on draft rate motion for filing.
	Fee Examiner - Brady					
0015	Williamson's time only	11/19/2020 W	ILLIAMSON, BRADY C.	\$632	1.3	\$821.60 Continue work on presumptive standards motion.
	Fee Examiner - Brady					
0015	Williamson's time only	11/19/2020 W	ILLIAMSON, BRADY C.	\$632	1.2	\$758.40 Assess over-all review status and related applications.
	Fee Examiner - Brady					
0015	Williamson's time only	11/20/2020 W	ILLIAMSON, BRADY C.	\$632	0.3	\$189.60 Telephone call from Mr. Despins for Creditors' Committee on case status and matter projections.
	Fee Examiner - Brady					
0015	Williamson's time only	11/20/2020 W	ILLIAMSON, BRADY C.	\$632	0.7	\$442.40 Review jurisdictional order on Committee appeal and underlying pleadings.
	Fee Examiner - Brady	, ,	,	·		
0015	Williamson's time only	11/23/2020 W	ILLIAMSON, BRADY C.	\$632	0.5	\$316.00 Review Paul Hastings report and exhibits and email with Mr. Hancock on same.
	Fee Examiner - Brady	, ,	,	·		
0015	Williamson's time only	11/23/2020 W	ILLIAMSON, BRADY C.	\$632	0.8	\$505.60 Continue work on potential presumptive motion.
	Fee Examiner - Brady					
0015	Williamson's time only	11/23/2020 W	ILLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review draft report on Citi and related correspondence with Ms. Schmidt.
	Fee Examiner - Brady	, ,	,	·		
0015	Williamson's time only	11/23/2020 W	ILLIAMSON, BRADY C.	\$632	0.2	\$126.40 Revisions to Zolfo Cooper report and related correspondence with Mr. Hancock.
	Fee Examiner - Brady	, ,	,	·		
0015	Williamson's time only	11/24/2020 W	ILLIAMSON, BRADY C.	\$632	0.5	\$316.00 Telephone call from Mr. Despins on latest letter report and related correspondence with Mr. Hancock.
	Fee Examiner - Brady					
0015	Williamson's time only	11/24/2020 W	ILLIAMSON, BRADY C.	\$632	0.6	\$379.20 Review Court of Claims decision on liability.
	Fee Examiner - Brady					
0015	Williamson's time only	11/25/2020 W	ILLIAMSON, BRADY C.	\$632	1.2	\$758.40 Review Ankura's delayed response to Letter Report, including exhibits.
	Fee Examiner - Brady					
0015	Williamson's time only	11/30/2020 W	ILLIAMSON, BRADY C.	\$632	0.4	\$252.80 Correspondence with Ms. Viola on Brown Rudnick.
	Fee Examiner - Brady					
0015	Williamson's time only	11/30/2020 W	ILLIAMSON, BRADY C.	\$632	0.2	\$126.40 Correspondence with Ms. Viola on PFM resolution.
	Fee Examiner - Brady					
0015	Williamson's time only	11/30/2020 W	ILLIAMSON, BRADY C.	\$632	1.0	\$632.00 Revisions and additions to Deloitte Consulting report.
	Fee Examiner - Brady					
0015	Williamson's time only	11/30/2020 W	ILLIAMSON, BRADY C.	\$632	0.6	\$379.20 Review latest Citi materials.
	Fee Examiner - Brady		•			Revisions to initial draft supplemental report, review exhibits and conference with Ms. Stadler on
0015	Williamson's time only	12/1/2020 W	ILLIAMSON, BRADY C.	\$632	0.5	\$316.00 same.
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					Correspondence with Ms. Stadler and Ms. West on O'Melveny review status and related
0015	Williamson's time only	12/1/2020 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 correspondence from Mr. Friedman.
	Fee Examiner - Brady					
0015	Williamson's time only	12/1/2020 WII	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Review latest Paul Hastings pleadings.
	Fee Examiner - Brady					
0015	Williamson's time only	12/1/2020 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Additional review of Deloitte letter report.
	Fee Examiner - Brady					
0015	Williamson's time only	12/2/2020 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Continue review of O'Melveny data.
	Fee Examiner - Brady					
0015	Williamson's time only	12/2/2020 WII	LLIAMSON, BRADY C.	\$632	0.7	\$442.40 Assess status of review and previous correspondence.
2215	Fee Examiner - Brady	42/2/2020		4622	0.0	ACOS CO Designation and the sections
0015	Williamson's time only	12/3/2020 WII	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Review informative motions.
0015	Fee Examiner - Brady	12/2/2020 14/1	LLIANACON, BRADV C	ćcaa	0.3	CASC 40 Covers and appeals Mar Existence following up on his inquire.
0015	Williamson's time only Fee Examiner - Brady	12/3/2020 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Correspondence to Mr. Friedman following up on his inquiry.
0015	Williamson's time only	12/2/2020 \\	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Additional review of O'Melveny status.
0013	Fee Examiner - Brady	12/3/2020 WII	LLIAIVISON, BRADT C.	3032	0.8	\$303.00 Additional review of O welverry status.
0015	Williamson's time only	12/4/2020 W/II	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Preparation for December 9 hearing, including review of latest informative motions.
0015	Fee Examiner - Brady	12/4/2020 WII	ELIAIVISON, BINADI C.	<b>7032</b>	0.0	2505.00 Treparation of Section 5 Hearing, including review of latest informative motions.
0015	Williamson's time only	12/4/2020 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Separate review of status reports.
0013	Fee Examiner - Brady	12/4/2020 ****	LLI/(IVISOIV, DIVIDIT C.	7032	0.4	7232.00 Separate remain of status reportal
0015	Williamson's time only	12/7/2020 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review and execute declaration on fee order.
	Fee Examiner - Brady	, ,	,	•		
0015	Williamson's time only	12/8/2020 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Exchange telephone calls and correspondence with Mr. Friedman on case developments and status.
	Fee Examiner - Brady					
0015	Williamson's time only	12/8/2020 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Exchange telephone calls and correspondence with Mr. Bienenstock on case developments and status.
	Fee Examiner - Brady					
0015	Williamson's time only	12/8/2020 WII	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Review status of O'Melveny data.
	Fee Examiner - Brady					
0015	Williamson's time only	12/8/2020 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Conference with Ms. Viola on Proskauer review.
	Fee Examiner - Brady					
0015	Williamson's time only	12/9/2020 WII	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Extended telephone calls with Ms. Stadler on review status and 2021 schedule.
	Fee Examiner - Brady					
0015	Williamson's time only	12/9/2020 WII	LLIAMSON, BRADY C.	\$632	1.0	\$632.00 Monitor omnibus hearing.
0015	Fee Examiner - Brady	12/0/2020 14/1	LLIANACON, BRADV C	ćcaa	0.5	\$245.00 Conference with Mr. Stadley on status and staffing of review process
0015	Williamson's time only Fee Examiner - Brady	12/9/2020 WII	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Conference with Ms. Stadler on status and staffing of review process.  Exchange correspondence with Mr. Friedman on O'Melveny review status and data, including data
0015	Williamson's time only	12/0/2020 \\	LLIAMSON, BRADY C.	\$632	1.2	\$758.40 review (.7). Draft e-mail to Ms. Stadler on mediation issues (.5).
0013	Fee Examiner - Brady	12/9/2020 WII	LLIAIVISON, BRADT C.	3032	1.2	\$738.40 Teview (.7). Draft e-trial to wis. Statuer of mediation issues (.3).
0015	Williamson's time only	12/10/2020 W/II	LLIAMSON, BRADY C.	\$632	0.9	\$568.80 Review pending federal legislation for impact on review process.
0015	Fee Examiner - Brady	12/10/2020 WII	ELIAIVISON, BINADI C.	J032	0.5	2300.00 Neview perianting reaction regulation for impact of review process.
0015	Williamson's time only	12/11/2020 WII	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Respond to correspondence from Mr. Despins on confidentiality and review relevant pleadings.
	Fee Examiner - Brady	,,		7		,
0015	Williamson's time only	12/12/2020 WII	LLIAMSON, BRADY C.	\$632	1.8	\$1,137.60 Review extensive EMMA mediation disclosures by AAFAF and Oversight Board.
	Fee Examiner - Brady	, ,	,	•		
0015	Williamson's time only	12/14/2020 WII	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Review latest Oversight Board/AAFAF filings and mediation financial disclosures.
	Fee Examiner - Brady					
0015	Williamson's time only	12/15/2020 WII	LLIAMSON, BRADY C.	\$632	1.6	\$1,011.20 Review previous reports in preparation for January summary.
	Fee Examiner - Brady					
0015	Williamson's time only	12/17/2020 WII	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Review internal status report and overview on application status.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	12/18/2020 WII	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Review latest Oversight Board materials including meeting summary.
	Fee Examiner - Brady					
0015	Williamson's time only	12/18/2020 WII	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Review latest court orders, including on party status reports.
	Fee Examiner - Brady					
0015	Williamson's time only	12/20/2020 WII	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Overview of just filed ninth interim Ankura application.
	Fee Examiner - Brady					Exchange correspondence with Judge Houser on potential meeting and email exchange with Ms.
0015	Williamson's time only	12/21/2020 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Stadler on same.
0015	Fee Examiner - Brady	42/24/2020 14/1	LLIANACONI BRADVIC	¢c22	1.0	CCCC 00 Pavious summary financial materials submitted by Oversight Board and AAFAF
0015	Williamson's time only Fee Examiner - Brady	12/21/2020 WII	LLIAMSON, BRADY C.	\$632	1.0	\$632.00 Review summary financial materials submitted by Oversight Board and AAFAF.
0015	Williamson's time only	12/21/2020 \\	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review Oversight Board's latest release and meeting summary.
0013	Fee Examiner - Brady	12/21/2020 WII	LLIAIVISON, BRADT C.	<b>3032</b>	0.3	5103.00 Neview Oversight board's fatest release and meeting summary.
0015	Williamson's time only	12/22/2020 WII	LLIAMSON, BRADY C.	\$632	0.9	\$568.80 Extended telephone conference with Judge Houser.
0013	Fee Examiner - Brady	12/22/2020 ***	LEI/ (14)3014, DIVIDITE.	7032	0.5	5300.00 Extended telephone connectine min radge housen
0015	Williamson's time only	12/22/2020 WII	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Prepare for telephone conference with Judge Houser.
	Fee Examiner - Brady	, ,	,	•		
0015	Williamson's time only	12/22/2020 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Review McKinsey civil dispute resolution for potential applicability to applications.
	Fee Examiner - Brady					
0015	Williamson's time only	12/23/2020 WII	LLIAMSON, BRADY C.	\$632	0.6	\$379.20 Review latest internal status report on review process and related correspondence.
	Fee Examiner - Brady					
0015	Williamson's time only	12/23/2020 WII	LLIAMSON, BRADY C.	\$632	1.2	\$758.40 Additional report analysis based on telephone conference with Judge Houser.
	Fee Examiner - Brady					
0015	Williamson's time only	12/24/2020 WII	LLIAMSON, BRADY C.	\$632	0.7	\$442.40 Review latest rate increase notices.
	Fee Examiner - Brady					
0015	Williamson's time only	12/24/2020 WII	LLIAMSON, BRADY C.	\$632	1.5	\$948.00 Review Court's 77-page decision on statutory validity and Oversight Board authority.
	Fee Examiner - Brady			4		Review latest data summary from Mr. Dalton and his related correspondence with Oversight Board
0015	Williamson's time only	12/29/2020 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 staff.
0015	Fee Examiner - Brady	42/20/2020 14/1	LLIANACONI BRADVIC	¢c22	0.1	652.20 Evahanga savrasnandanas with Ma Viala on Nartan Pasa resolution
0015	Williamson's time only Fee Examiner - Brady	12/29/2020 WI	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Exchange correspondence with Ms. Viola on Norton Rose resolution.
0015	Williamson's time only	12/20/2020 W/II	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Review Ankura negotiating summary and related correspondence.
0013	Fee Examiner - Brady	12/30/2020 WII	LLIAIVISON, BRADT C.	<b>3032</b>	0.6	3303.00 Neview Ankara negotiating summary and related correspondence.
0015	Williamson's time only	12/30/2020 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Correspondence with Ms. West on O'Melveny review status.
0013	Fee Examiner - Brady	12/00/2020 1111	22.7.11.10011, 2.11.12.1 0.1	<b>4002</b>	0.2	φ <u></u>
0015	Williamson's time only	12/31/2020 WII	LLIAMSON, BRADY C.	\$632	0.9	\$568.80 Review Marini letter report and exhibits (.6) with related correspondence to Ms. Viola (.3).
	Fee Examiner - Brady		,	•		
0015	Williamson's time only	12/31/2020 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Review rate increase notices.
	Fee Examiner - Brady					
0015	Williamson's time only	1/4/2021 WII	LLIAMSON, BRADY C.	\$632	0.7	\$442.40 Review summary and reports on new administration and policies.
	Fee Examiner - Brady					
0015	Williamson's time only	1/4/2021 WII	LLIAMSON, BRADY C.	\$632	0.9	\$568.80 Audit serial rate increase notices.
	Fee Examiner - Brady					
0015	Williamson's time only	1/4/2021 WII	LLIAMSON, BRADY C.	\$632	1.0	\$632.00 Review docket and filings - last week of December.
	Fee Examiner - Brady					
0015	Williamson's time only	1/4/2021 WII	LLIAMSON, BRADY C.	\$632	0.6	\$379.20 Review Marini report and related materials.
00.5	Fee Examiner - Brady	. /= /0.00		4.00-		ASSO OF Contrary and an artifle May Violage St. Co. Co. Co. Co. Co. Co. Co. Co. Co. Co
0015	Williamson's time only	1/5/2021 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Exchange correspondence with Ms. Viola on Phoenix and review related materials.
0015	Fee Examiner - Brady	1/5/2024 \\	LLIAMCON BRADY C	¢c22	2.0	64.700.00 Initial work on cummary report for January 27 hearing
0015	Williamson's time only	1/5/2021 WI	LLIAMSON, BRADY C.	\$632	2.8	\$1,769.60 Initial work on summary report for January 27 hearing.

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Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	1/6/2021 W	ILLIAMSON, BRADY C.	\$632	2.3	\$1,453.60 Continue work on initial first of the year report and related document review.
	Fee Examiner - Brady					
0015	Williamson's time only	1/8/2021 W	ILLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review correspondence from Mr. Hahn on Genovese.
	Fee Examiner - Brady					
0015	Williamson's time only	1/8/2021 W	ILLIAMSON, BRADY C.	\$632	0.6	\$379.20 Review Ankura status, including recommendations.
	Fee Examiner - Brady					
0015	Williamson's time only	1/8/2021 W	ILLIAMSON, BRADY C.	\$632	0.2	\$126.40 Email with Ms. West on same.
0015	Fee Examiner - Brady	1/0/2021 \	ULLIANACONI BRADV.C	ćcaa	0.6	\$270.20 Pavious initial status report on regions and schoolule for year
0015	Williamson's time only Fee Examiner - Brady	1/8/2021 W	ILLIAMSON, BRADY C.	\$632	0.6	\$379.20 Review initial status report on reviews and schedule for year.
0015	Williamson's time only	1/8/2021 W	ILLIAMSON, BRADY C.	\$632	0.7	\$442.40 Review latest Board developments.
0013	Fee Examiner - Brady	1/8/2021 VV	TELIAIVISON, BRADT C.	<del>3</del> 032	0.7	5442.40 Neview latest board developments.
0015	Williamson's time only	1/9/2021 W	ILLIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange correspondence with Ms. West on negotiation and resolution status on Ankura.
0013	Fee Examiner - Brady	1,5,2021 ***	1223 11110 011, 2111 121 01	<b>7002</b>	0.2	V
0015	Williamson's time only	1/11/2021 W	ILLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review latest statements from Governor Pierluisi.
	Fee Examiner - Brady		,			
0015	Williamson's time only	1/11/2021 W	ILLIAMSON, BRADY C.	\$632	0.6	\$379.20 Summarize/analyze serial rate increase notices.
	Fee Examiner - Brady					
0015	Williamson's time only	1/12/2021 W	ILLIAMSON, BRADY C.	\$632	2.2	\$1,390.40 Monitor hearing on Oversight Board dismissal motion.
	Fee Examiner - Brady					
0015	Williamson's time only	1/12/2021 W	ILLIAMSON, BRADY C.	\$632	0.5	\$316.00 Review latest government statements on fiscal status budget.
	Fee Examiner - Brady					
0015	Williamson's time only	1/12/2021 W	ILLIAMSON, BRADY C.	\$632	0.6	\$379.20 Review latest rate increase notices.
2015	Fee Examiner - Brady	4/42/2024		4600	0.0	Assessed Such assessed as heart and assessed assessed to Mar SI Value for Occasional Decad
0015	Williamson's time only Fee Examiner - Brady	1/12/2021 W	ILLIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange telephone calls and correspondence with Mr. El Koury for Oversight Board.
0015	Williamson's time only	1/12/2021 W	ILLIAMSON, BRADY C.	\$632	0.4	\$252.80 Exchange correspondence with Ms. Andres on Deloitte Financial.
0013	Fee Examiner - Brady	1/12/2021 VV	TELIAIVISON, BRADT C.	<del>3</del> 032	0.4	3232.60 Exchange correspondence with wis. Andres on belotte i mandal.
0015	Williamson's time only	1/13/2021 W	ILLIAMSON, BRADY C.	\$632	0.7	\$442.40 Review proposed resolution for Deloitte Financial and related exhibits and correspondence.
	Fee Examiner - Brady	-,,		,	•	,
0015	Williamson's time only	1/13/2021 W	ILLIAMSON, BRADY C.	\$632	0.5	\$316.00 Exchange telephone calls and correspondence with Mr. El Koury on status and schedule.
	Fee Examiner - Brady					
0015	Williamson's time only	1/13/2021 W	ILLIAMSON, BRADY C.	\$632	0.6	\$379.20 Review latest PREPA/Luma status report.
	Fee Examiner - Brady					
0015	Williamson's time only	1/13/2021 W	ILLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review correspondence between Ms. West and Ankura and review related materials.
	Fee Examiner - Brady					
0015	Williamson's time only	1/14/2021 W	ILLIAMSON, BRADY C.	\$632	0.4	\$252.80 Review, revise, and expand draft report and exhibits for Bennazar.
	Fee Examiner - Brady					
0015	Williamson's time only	1/14/2021 W	ILLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review, revise, and expand draft report and exhibits for Kroma.
0015	Fee Examiner - Brady Williamson's time only	1/14/2021 W	ULLIANICONI BRADV.C	\$632	0.3	\$189.60 Review, revise, and expand draft report and exhibits for CST.
0015	Fee Examiner - Brady	1/14/2021 VV	ILLIAMSON, BRADY C.	\$632	0.3	\$189.00 Review, Tevise, and expand draft report and exhibits for CST.
0015	Williamson's time only	1/14/2021 W	ILLIAMSON, BRADY C.	\$632	0.5	\$316.00 Correspondence to Mr. Hahn on letter reports.
0015	Fee Examiner - Brady	1/14/2021 **	TEED WISON, DIVIDIT C.	7032	0.5	3310.00 correspondence to minimum on retter reports.
0015	Williamson's time only	1/14/2021 W	ILLIAMSON, BRADY C.	\$632	0.7	\$442.40 Review, revise, and expand draft report and exhibits for FTI.
	Fee Examiner - Brady	. , . =	,	,		
0015	Williamson's time only	1/14/2021 W	ILLIAMSON, BRADY C.	\$632	0.9	\$568.80 Review, revise, and expand draft report and exhibits for Jenner.
	Fee Examiner - Brady					Review, revise, and expand draft report and exhibits for O'Neal & Borges and correspondence with Ms.
0015	Williamson's time only	1/14/2021 W	ILLIAMSON, BRADY C.	\$632	0.3	\$189.60 Schmidt on same.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	1/15/2021 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review, revise, and expand draft report and exhibits for Segal.
	Fee Examiner - Brady					
0015	Williamson's time only	1/15/2021 WII	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Correspondence with Ms. Stadler on draft reports.
	Fee Examiner - Brady	. /. = /0.00		4		A
0015	Williamson's time only	1/15/2021 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review, revise and expand draft report and exhibits for Marchand.
0015	Fee Examiner - Brady Williamson's time only	1/16/2021 \\	LLIAMSON, BRADY C.	\$632	4.8	\$3,033.60 Initial draft of report for January 27, 2021 hearing.
0013	Fee Examiner - Brady	1/10/2021 WI	LLIAIVISON, BRADT C.	<del>3</del> 032	4.0	\$3,033.00 Illitial draft of report for January 27, 2021 flearing.
0015	Williamson's time only	1/16/2021 WII	LLIAMSON, BRADY C.	\$632	0.7	\$442.40 Analyze latest rate increases for draft report.
0013	Fee Examiner - Brady	1,10,2021 ****	22.7.11.10011, 21.11.12.1 01	<b>4032</b>	0.,	¥11210,
0015	Williamson's time only	1/16/2021 WII	LLIAMSON, BRADY C.	\$632	0.6	\$379.20 Review latest First Circuit decision/UTIER.
	Fee Examiner - Brady					
0015	Williamson's time only	1/17/2021 WII	LLIAMSON, BRADY C.	\$632	2.5	\$1,580.00 Refine initial draft of summary status report for January 27 hearing.
	Fee Examiner - Brady					
0015	Williamson's time only	1/18/2021 WII	LLIAMSON, BRADY C.	\$632	2.9	\$1,832.80 Revisions and additions to initial draft of status report.
	Fee Examiner - Brady			4		
0015	Williamson's time only	1/18/2021 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Revisions and additions to draft DiCicco report.
0015	Fee Examiner - Brady Williamson's time only	1/19/2021 \\	LLIAMSON, BRADY C.	\$632	0.7	\$442.40 Review latest ERS litigation filings and related materials.
0013	Fee Examiner - Brady	1/10/2021 WII	LLIAIVISON, BRADT C.	<del>3</del> 032	0.7	5442.40 Neview latest End litigation fillings and related materials.
0015	Williamson's time only	1/19/2021 WII	LLIAMSON, BRADY C.	\$632	3.7	\$2,338.40 Additions and revisions to draft report, including review of previous reports and exhibits.
0013	Fee Examiner - Brady	1,13,2321 ****	22.7.11.10011, 21.11.12.1 01	<b>4032</b>	5.7	Ψ2/35561 10 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
0015	Williamson's time only	1/19/2021 WII	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Email exchange with team on revisions to summary report.
	Fee Examiner - Brady					
0015	Williamson's time only	1/19/2021 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Correspondence to and from San Juan counsel on report filing.
	Fee Examiner - Brady					
0015	Williamson's time only	1/19/2021 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Email draft report to Mr. El Koury for comment.
2015	Fee Examiner - Brady	4 /20 /2024 14/11		4622	2.4	42.440.00 Caralydian walk and data arrives of and an atatus are at
0015	Williamson's time only Fee Examiner - Brady	1/20/2021 WII	LLIAMSON, BRADY C.	\$632	3.4	\$2,148.80 Concluding work and data review of and on status report.
0015	Williamson's time only	1/20/2021 \\/\	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Correspondence to and from Ms. Stadler on status report.
0015	Fee Examiner - Brady	1/20/2021 ***	LLIAIVISON, DIADT C.	7032	0.5	2010.00 correspondence to and norm was statute on status report.
0015	Williamson's time only	1/20/2021 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Correspondence to and from Ms. Viola on status report.
	Fee Examiner - Brady	, ., .	,	•		
0015	Williamson's time only	1/20/2021 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange correspondence with U.S. Trustee's office on status and total fees.
	Fee Examiner - Brady					
0015	Williamson's time only	1/21/2021 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Supplement and revise draft report and exhibit review for Brattle.
	Fee Examiner - Brady					
0015	Williamson's time only	1/21/2021 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Supplement and revise draft report and exhibit review for Luskin.
0015	Fee Examiner - Brady	1/21/2021 \\	LLIANACONI BRADVIC	ćcaa	0.1	CC2 20 Baylow informative motion for Codfrey & Kahn and amail evolution with Mc Stadler on came
0015	Williamson's time only Fee Examiner - Brady	1/21/2021 WII	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Review informative motion for Godfrey & Kahn and email exchange with Ms. Stadler on same.
0015	Williamson's time only	1/21/2021 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Exchange correspondence with Mr. El Koury on latest Board data requests.
0013	Fee Examiner - Brady	1,21,2021 ****	22.7.11.10011, 21.11.12.1 01	<b>4032</b>	0.5	\$200100 = 101111
0015	Williamson's time only	1/21/2021 WII	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Additional review of Ankura materials.
	Fee Examiner - Brady		,	•		
0015	Williamson's time only	1/22/2021 WII	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Review informative motion for hearing and related correspondence.
	Fee Examiner - Brady					
0015	Williamson's time only	1/22/2021 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review latest Oversight Board statements.

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Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	1/23/2021 WI	LLIAMSON, BRADY C.	\$632	0.6	\$379.20 Review latest informative motions for hearing.
	Fee Examiner - Brady					
0015	Williamson's time only	1/23/2021 WI	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Review Special Claims Committee summary.
	Fee Examiner - Brady	. /22 /222		4		4
0015	Williamson's time only	1/23/2021 WI	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Review latest Oversight Board and Pierluisi statements.
0015	Fee Examiner - Brady Williamson's time only	1/22/2021 \\\/\	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review mediation team statement on ERS and related pleadings and correspondence.
0013	Fee Examiner - Brady	1/23/2021 WI	LLIAIVISON, BRADT C.	3032	0.5	\$103.00 Review mediation team statement on ERS and related pleadings and correspondence.
0015	Williamson's time only	1/25/2021 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Exchange correspondence with Ms. West on Ankura response.
	Fee Examiner - Brady	, -, -	,	•		
0015	Williamson's time only	1/25/2021 WI	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Review latest Board statements on fees and value.
	Fee Examiner - Brady					
0015	Williamson's time only	1/25/2021 WI	LLIAMSON, BRADY C.	\$632	0.7	\$442.40 Initial preparation for hearing.
	Fee Examiner - Brady					
0015	Williamson's time only	1/26/2021 WI	LLIAMSON, BRADY C.	\$632	1.2	\$758.40 Preparation for January 27 hearing and review of related materials.
	Fee Examiner - Brady	. /2.5/2.2.1		4		Access D. C. Livingson
0015	Williamson's time only	1/26/2021 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review latest AAFAF comments.
0015	Fee Examiner - Brady Williamson's time only	1/26/2021 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Correspond with Ms. Stadler on hearing.
0015	Fee Examiner - Brady	1/20/2021 VVI	LLIAIVISON, BRADT C.	3032	0.2	\$120.40 Correspond with vis. Stadier of freating.
0015	Williamson's time only	1/26/2021 WI	LLIAMSON, BRADY C.	\$632	0.9	\$568.80 Review and supplement Alvarez report exhibits.
0013	Fee Examiner - Brady	1,20,2021 ***	22.7 (11.15 01.1) 51.17 15 1 01	<b>4002</b>	0.5	узового также т
0015	Williamson's time only	1/27/2021 WI	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Prepare for omnibus hearing.
	Fee Examiner - Brady					
0015	Williamson's time only	1/27/2021 WI	LLIAMSON, BRADY C.	\$632	0.9	\$568.80 Monitor omnibus hearing (partial).
	Fee Examiner - Brady					
0015	Williamson's time only	1/27/2021 WI	LLIAMSON, BRADY C.	\$632	0.6	\$379.20 Correspond with U.S. Trustee's office on hearing.
	Fee Examiner - Brady	. /0=/000.		4		40000 C (
0015	Williamson's time only Fee Examiner - Brady	1/2//2021 WI	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Conference with Mr. Dalton on hearing and fee inquiries.
0015	Williamson's time only	1/27/2021 \\\\\	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Send hearing summary internally.
0015	Fee Examiner - Brady	1/2//2021 WI	LLIAIVISON, BRADT C.	3032	0.5	\$103.00 Send hearing summary internally.
0015	Williamson's time only	1/27/2021 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review correspondence from Ankura.
0013	Fee Examiner - Brady	1,2,,2021 ***	22.7 (11.15 0.11) 5.11 1.5 1 0.1	<b>4002</b>	0.5	<b>420000</b>
0015	Williamson's time only	1/28/2021 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review latest Brown Rudnick materials.
	Fee Examiner - Brady					
0015	Williamson's time only	1/28/2021 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange correspondence with Ms. West on Ankura.
	Fee Examiner - Brady					
0015	Williamson's time only	1/29/2021 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange correspondence with Ms. Andres on Deloitte.
	Fee Examiner - Brady	. /2.2 /2.2.2		4		Assessment Production of the Parket Control
0015	Williamson's time only	1/29/2021 WI	LLIAMSON, BRADY C.	\$632	0.7	\$442.40 Additional review of previous Deloitte reports.
0015	Fee Examiner - Brady Williamson's time only	1/20/2021 \\	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review latest statements: executive branch.
0015	Fee Examiner - Brady	1/29/2021 VVI	LLIAIVISON, BRADT C.	3032	0.5	\$103.00 Neview latest statements. executive branch.
0015	Williamson's time only	1/29/2021 WI	LLIAMSON, BRADY C.	\$632	1.5	\$948.00 Additional review, sampling of budgets and applications.
0025	Fee Examiner - Brady	1,25,2521 ***		<b>7032</b>	2.5	4
0015	Williamson's time only	2/1/2021 WI	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Initial draft of Board note and telephone conference with Mr. Dalton on Board data.
	Fee Examiner - Brady		,	•		
0015	Williamson's time only	2/1/2021 WI	LLIAMSON, BRADY C.	\$632	0.6	\$379.20 Conference call with Ms. Jaresko and Mr. El Koury on review status and meeting with Oversight Board.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	2/1/2021 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Follow up telephone conference with Ms. Stadler on Oversight Board call.
	Fee Examiner - Brady					
0015	Williamson's time only	2/1/2021 WII	LLIAMSON, BRADY C.	\$632	0.7	\$442.40 Preparation for Jaresko conference, including data review.
	Fee Examiner - Brady					
0015	Williamson's time only	2/1/2021 WII	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Conferences with Mr. Dalton and Ms. Stadler on Board inquiries.
	Fee Examiner - Brady					
0015	Williamson's time only	2/2/2021 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Email exchange with Ms. Stadler on email to Mr. El Koury.
	Fee Examiner - Brady	0 /0 /0 00		4.000		
0015	Williamson's time only	2/2/2021 WI	LLIAMSON, BRADY C.	\$632	0.9	\$568.80 Continue revisions to draft cover note for Board-requested data.
0015	Fee Examiner - Brady Williamson's time only	2/2/2021 \\	LLIANACONI BRADVIC	\$632	0.2	\$126.40 Correspondence with Mr. Bienenstock on Friday Board meeting.
0015	Fee Examiner - Brady	2/2/2021 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Correspondence with Mr. Bienenstock on Friday Board meeting.
0015	Williamson's time only	2/3/2021 \\/\	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Review summary charts requested by Oversight Board.
0013	Fee Examiner - Brady	2/3/2021 ***	LLIAIVISON, DIADT C.	703 <u>2</u>	0.5	2010.00 Neview Summary charts requested by Oversight board.
0015	Williamson's time only	2/3/2021 WII	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Telephone and email conferences with Mr. Dalton and Ms. Stadler on Board data requests.
	Fee Examiner - Brady	_, _,		,,,,		,
0015	Williamson's time only	2/3/2021 WII	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Correspondence to and from Mr. El Koury on Friday meeting: schedule and participant changes.
	Fee Examiner - Brady					
0015	Williamson's time only	2/4/2021 WII	LLIAMSON, BRADY C.	\$632	0.9	\$568.80 Review summary of First Circuit argument and related appellate pleadings.
	Fee Examiner - Brady					
0015	Williamson's time only	2/4/2021 WII	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Correspondence to Mr. Keach on February 5 Board meeting.
	Fee Examiner - Brady					
0015	Williamson's time only	2/4/2021 WII	LLIAMSON, BRADY C.	\$632	0.7	\$442.40 Complete revisions to covering note to Board staff.
	Fee Examiner - Brady					
0015	Williamson's time only	2/4/2021 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Exchange correspondence with Mr. El Koury.
0015	Fee Examiner - Brady	2/4/2024 \\	LLIANACON, BRADV C	ćcaa	0.4	C252 00 Evokance correspondence with Mr. Andres on Deleithe Financial resolution
0015	Williamson's time only Fee Examiner - Brady	2/4/2021 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Exchange correspondence with Ms. Andres on Deloitte Financial resolution.
0015	Williamson's time only	2/5/2021 \\/\!	LLIAMSON, BRADY C.	\$632	1.5	\$948.00 Preparation for meeting with FOMB prior to unilateral cancellation.
0013	Fee Examiner - Brady	2/3/2021 WII	LLIAIVISON, BRADT C.	<del>3</del> 032	1.3	3340.00 Treparation of freeting with Foliab prior to dimateral cancellation.
0015	Williamson's time only	2/5/2021 WII	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Serial correspondence from Board staff on meeting schedule and cancellation.
0013	Fee Examiner - Brady	2,3,2021 ****	22.7.11.10011, 21.11.12.1 01	Ų03 <u>2</u>	0.5	40=0100 - 0-10-10-10-10-10-10-10-10-10-10-10-10-10
0015	Williamson's time only	2/6/2021 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Inquiry and correspondence from Mr. Friedman on O'Melveny status.
	Fee Examiner - Brady		,	,		Additional correspondence with Mr. Friedman of O'Melveny on review status and assess internal
0015	Williamson's time only	2/8/2021 WII	LLIAMSON, BRADY C.	\$632	1.3	\$821.60 material and schedule.
	Fee Examiner - Brady					
0015	Williamson's time only	2/8/2021 WII	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Correspond with Mr. Hahn on Bennazar resolution.
	Fee Examiner - Brady					
0015	Williamson's time only	2/8/2021 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange correspondence with Ms. Stadler on O'Melveny review status.
	Fee Examiner - Brady					
0015	Williamson's time only	2/9/2021 WII	LLIAMSON, BRADY C.	\$632	0.9	\$568.80 Revisions and additions to Genovese report.
	Fee Examiner - Brady	0 /0 /0 00		4.000		A
0015	Williamson's time only	2/9/2021 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Correspondence with Mr. Hahn on Genovese report.
0015	Fee Examiner - Brady Williamson's time only	2/0/2024 14/1	ILIAMSONI BRADV C	\$632	0.9	\$568.80 Review latest First Circuit opinion.
0012	Fee Examiner - Brady	2/9/2021 WII	LLIAMSON, BRADY C.	\$032	0.9	2000.00 Neview latest First Circuit opinion.
0015	Williamson's time only	2/9/2021 \\/!!	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Correspondence with Ms. Viola on Alvarez resolution.
0013	Fee Examiner - Brady	Z/3/2021 WI	LEI MVISON, DIADI C.	JU32	0.2	9220.70 Con copondence with his viola on Autorez resolution.
0015	Williamson's time only	2/9/2021 WII	LLIAMSON, BRADY C.	\$632	0.7	\$442.40 Revisions and additions to Ernst & Young report.
-020	<b>-</b>	2,5,2522 ***	,	7002	···	,

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	2/10/2021 WIL	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Revisions to O'Neill & Borges report and related correspondence with Ms. Schmidt.
	Fee Examiner - Brady					
0015	Williamson's time only	2/10/2021 WIL	LIAMSON, BRADY C.	\$632	1.4	\$884.80 Review Special Claims Committee closure rate and process - sampling.
0015	Fee Examiner - Brady Williamson's time only	2/10/2021 \\	LIAMCON DRADY C	ćcaa	0.2	\$189.60 Review O'Melveny contracts.
0015	Fee Examiner - Brady	2/10/2021 WIL	LIAMSON, BRADY C.	\$632	0.3	\$103.00 Neview O Melverly contracts.
0015	Williamson's time only	2/10/2021 WIL	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Correspondence with Ms. West related to O'Melveny contracts.
	Fee Examiner - Brady	_,,		****		, , , , , , , , , , , , , , , , , , ,
0015	Williamson's time only	2/10/2021 WIL	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Review Deloitte materials.
	Fee Examiner - Brady					
0015	Williamson's time only	2/10/2021 WIL	LIAMSON, BRADY C.	\$632	0.6	\$379.20 Review Jenner response.
	Fee Examiner - Brady					
0015	Williamson's time only	2/10/2021 WIL	LIAMSON, BRADY C.	\$632	0.8	\$505.60 Review materials related to Oversight Board announcements on resolution.
0015	Fee Examiner - Brady Williamson's time only	2/11/2021 \\	LIANGON DRADV C	\$632	1.5	\$948.00 Initial review of O'Melveny letter report and exhibits.
0015	Fee Examiner - Brady	2/11/2021 WIL	LIAMSON, BRADY C.	\$032	1.5	5548.00 Illitial review of O Merverly letter report and exhibits.
0015	Williamson's time only	2/11/2021 WII	LIAMSON, BRADY C.	\$632	0.1	\$63,20 Conference with Ms. West on same.
0013	Fee Examiner - Brady	2, 22, 2022 ****		<b>4032</b>	0.2	<del>400120</del>
0015	Williamson's time only	2/11/2021 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Review correspondence and related material from Ms. Viola on Andrew Wolfe.
	Fee Examiner - Brady					
0015	Williamson's time only	2/11/2021 WIL	LIAMSON, BRADY C.	\$632	0.7	\$442.40 Review Oversight Board timing motion and related materials.
	Fee Examiner - Brady					
0015	Williamson's time only	2/11/2021 WIL	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Correspondence from Oversight Board staff on schedule.
0015	Fee Examiner - Brady	2/42/2024 \	LIAMACONI DRADVIC	¢c22	4.2	CZCO 40. Eutopoius additional various of O'Mahasas autibite and letter report with resisting
0015	Williamson's time only Fee Examiner - Brady	2/12/2021 WIL	LIAMSON, BRADY C.	\$632	1.2	\$758.40 Extensive additional review of O'Melveny exhibits and letter report with revisions.
0015	Williamson's time only	2/12/2021 WII	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Correspondence with Ms. West on O'Melveny Report.
0013	Fee Examiner - Brady	2, 12, 2021 ****		<b>4032</b>	0.2	<del></del>
0015	Williamson's time only	2/12/2021 WIL	LIAMSON, BRADY C.	\$632	0.1	\$63.20 E-mail exchange with Mr. Dalton on O'Melveny report.
	Fee Examiner - Brady					Correspond with Mr. Friedman on exhibits and letter report and email exchange with Mr. Dalton on
0015	Williamson's time only	2/12/2021 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 PREPA advisors.
	Fee Examiner - Brady					
0015	Williamson's time only	2/13/2021 WIL	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Review latest McKinsey developments for potential relevance.
0015	Fee Examiner - Brady	2/45/2024 \\	LIAMCON DRADY C	ćcaa	0.6	C270 20 Deview final DIA Dinar report
0015	Williamson's time only Fee Examiner - Brady	2/15/2021 WIL	LIAMSON, BRADY C.	\$632	0.6	\$379.20 Review final DLA Piper report.
0015	Williamson's time only	2/15/2021 WII	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Review summary data on review compiled by Mr. Dalton.
0013	Fee Examiner - Brady	2, 23, 2022 ****		<b>4032</b>	0.5	<del>4020100</del>
0015	Williamson's time only	2/15/2021 WIL	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Email exchange with Mr. Dalton on government representation.
	Fee Examiner - Brady					
0015	Williamson's time only	2/16/2021 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange correspondence with Oversight Board staff on briefing.
	Fee Examiner - Brady					
0015	Williamson's time only	2/16/2021 WIL	LIAMSON, BRADY C.	\$632	0.8	\$505.60 Review latest PREPA/Luma report.
0015	Fee Examiner - Brady	2/17/2021 \\	LIANGON DRADV C	ćcaa	0.2	¢120 40 Email evolungo with Mo Stadler on EOMP moeting
0015	Williamson's time only Fee Examiner - Brady	2/11/2021 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Email exchange with Ms. Stadler on FOMB meeting.  Review and summarize O'Melveny applications and materials and draft correspondence to Mr.
0015	Williamson's time only	2/17/2021 WII	LIAMSON, BRADY C.	\$632	1.3	\$821.60 Friedman.
2020	Fee Examiner - Brady	_, _,	,	7002	2.0	
0015	Williamson's time only	2/17/2021 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Correspond with Ms. West on O'Melveny.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	2/17/2021 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Correspond with Ms. Viola on Brattle resolution review.
	Fee Examiner - Brady					
0015	Williamson's time only	2/18/2021 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Exchange correspondence with Board staff on re-scheduled Oversight Board meeting availability.
0045	Fee Examiner - Brady	2/40/2024 14/11	LILANACONI DDADVIC	4622	0.0	AACC 40 Commanda on with Ma Friedrand on Olbankara data
0015	Williamson's time only Fee Examiner - Brady	2/18/2021 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Correspondence with Mr. Friedman on O'Melveny data.
0015	Williamson's time only	2/10/2021 W/II	LLIAMSON, BRADY C.	\$632	1.2	\$758.40 Compare budgets to actual requests.
0013	Fee Examiner - Brady	2/13/2021 WII	LLIAIVISON, BRADT C.	<del>3</del> 032	1.2	\$758.40 Compare baugets to actual requests.
0015	Williamson's time only	2/19/2021 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review DLA/COFINA response.
0013	Fee Examiner - Brady	2,13,2021 ****	22.7 (1710 071) 21.7 (2)	<b>4002</b>	0.5	<del>720500</del>
0015	Williamson's time only	2/19/2021 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Respond to Ms. West on DLA resolution.
	Fee Examiner - Brady					
0015	Williamson's time only	2/20/2021 WII	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Report revisions and related correspondence to Ms. Viola on Estrella.
	Fee Examiner - Brady					
0015	Williamson's time only	2/20/2021 WII	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Review e-mail from Ms. West and Ankura response.
	Fee Examiner - Brady					
0015	Williamson's time only	2/20/2021 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Exchange correspondence with Mr. Friedman on O'Melveny status.
	Fee Examiner - Brady					Review summary correspondence from Mr. Hahn on ERS bond holder litigation responses and
0015	Williamson's time only	2/21/2021 WII	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 negotiation.
0015	Fee Examiner - Brady Williamson's time only	2/22/2021 \\	LLIANACON, BRADV C	ćcaa	2.0	\$1,832.80 Preparation for re-scheduled Oversight Board meeting.
0015	Fee Examiner - Brady	2/22/2021 WII	LLIAMSON, BRADY C.	\$632	2.9	\$1,832.80 Preparation for re-scrieduled Oversight Board meeting.
0015	Williamson's time only	2/22/2021 \\/\	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Correspondence with Ms. West and Ms. Stadler on O'Melveny.
0013	Fee Examiner - Brady	2/22/2021 ***	LLIAIVISON, BINADI C.	J032	0.5	\$105.00 correspondence with Mis. West and Mis. Stadies on o Menterly.
0015	Williamson's time only	2/22/2021 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Correspondence with Oversight Board staff.
	Fee Examiner - Brady	, , -	,	• • • •		
0015	Williamson's time only	2/22/2021 WII	LLIAMSON, BRADY C.	\$632	0.7	\$442.40 Review latest First Circuit decision.
	Fee Examiner - Brady					
0015	Williamson's time only	2/23/2021 WII	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Review Jenner and FTI responses and negotiation summaries.
	Fee Examiner - Brady					
0015	Williamson's time only	2/23/2021 WII	LLIAMSON, BRADY C.	\$632	3.1	\$1,959.20 Preparation for Oversight Board meeting (canceled by Board late).
	Fee Examiner - Brady					
0015	Williamson's time only	2/23/2021 WII	LLIAMSON, BRADY C.	\$632	0.7	\$442.40 Review latest court orders on evidence.
0015	Fee Examiner - Brady Williamson's time only	2/22/2021 \\	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Review statements on PSA resolution.
0013	Fee Examiner - Brady	2/23/2021 WII	LLIAIVISON, BRADT C.	3032	0.5	\$310.00 Neview statements on F3A resolution.
0015	Williamson's time only	2/23/2021 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange correspondence with Mr. Friedman on O'Melveny review status.
0013	Fee Examiner - Brady	2,23,2322 ****	22.7 (1710 071) 21.7 (2)	<b>4002</b>	0.2	<u> </u>
0015	Williamson's time only	2/23/2021 WII	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Final review of O'Melveny letter report and related correspondence with Ms. West.
	Fee Examiner - Brady					
0015	Williamson's time only	2/23/2021 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Correspondence from Oversight Board staff.
	Fee Examiner - Brady					
0015	Williamson's time only	2/24/2021 WII	LLIAMSON, BRADY C.	\$632	0.7	\$442.40 Exchange telephone calls and correspondence with Mr. Hahn on Jenner resolution.
	Fee Examiner - Brady					
0015	Williamson's time only	2/24/2021 WII	LLIAMSON, BRADY C.	\$632	2.4	\$1,516.80 Review of PSA for relevant provisions on professional fees and overview.
2215	Fee Examiner - Brady	2/25/2021	LILANASON, BRABY S	4655	0.7	ALON CO. Parismulatant FDC alondings in Forderal Circuit
0015	Williamson's time only	2/25/2021 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review latest ERS pleadings in Federal Circuit.
0015	Fee Examiner - Brady Williamson's time only	2/25/2021 \\	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review O'Neill & Borges proposal.
0013	winanison s time only	2/23/2021 WII	LLIAIVISUN, BRADT C.	<b>3032</b>	0.2	\$120.40 heriew of rein & burges proposal.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	2/25/2021 WI	LLIAMSON, BRADY C.	\$632	1.2	\$758.40 Revisions and additions to Paul Hastings draft letter and exhibits.
0015	Fee Examiner - Brady	2/25/2024 14/1	LLIANACONI BRADVIC	ćcaa	0.2	C43C 40 Fellow up governmendence to Mr. Hannack on Paul Hastings
0015	Williamson's time only Fee Examiner - Brady	2/25/2021 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Follow up correspondence to Mr. Hancock on Paul Hastings.
0015	Williamson's time only	2/26/2021 \\	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review PRIFH stipulation for any fee impact.
0013	Fee Examiner - Brady	2/20/2021 WI	LLIAIVISOIV, DIADT C.	J032	0.5	2105.00 Neview Pilit Psupulation for any fee impact.
0015	Williamson's time only	2/26/2021 WI	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Exchange correspondence with Mr. Hancock on Zolfo Cooper draft and related material.
	Fee Examiner - Brady	, -, -	,	•		
0015	Williamson's time only	2/26/2021 WI	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Additional comments on Paul Hastings draft report and email to Mr. Hancock on same.
	Fee Examiner - Brady					
0015	Williamson's time only	2/28/2021 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review resolution correspondence from Mr. Hahn on Genovese.
	Fee Examiner - Brady					
0015	Williamson's time only	3/1/2021 WI	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Review O'Neill & Borges response to letter report.
	Fee Examiner - Brady	- 4- 4				
0015	Williamson's time only	3/2/2021 WI	LLIAMSON, BRADY C.	\$632	0.7	\$442.40 Review new First Circuit decision on equitable mootness.
0015	Fee Examiner - Brady Williamson's time only	2/2/2021 \\\\\\	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Exchange correspondence with Ms. Viola on Estrella resolution.
0015	Fee Examiner - Brady	3/2/2021 WI	LLIAIVISON, BRADT C.	<del>3</del> 032	0.5	\$103.00 Exchange correspondence with Ms. Viola on Estrella resolution.
0015	Williamson's time only	3/2/2021 WI	LLIAMSON, BRADY C.	\$632	0.6	\$379.20 Review latest McKinsey draft report.
0013	Fee Examiner - Brady	0,2,2021 ***	22,7,11,100,11, 0,11,10,1 0,1	<b>4032</b>	0.0	φο. 31 <u>=</u> 0
0015	Williamson's time only	3/2/2021 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange correspondence with Ms. Stadler on McKinsey.
	Fee Examiner - Brady					
0015	Williamson's time only	3/3/2021 WI	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Additional work on latest interim report and related internal correspondence.
	Fee Examiner - Brady					
0015	Williamson's time only	3/3/2021 WI	LLIAMSON, BRADY C.	\$632	0.7	\$442.40 Review latest First Circuit decision.
	Fee Examiner - Brady					
0015	Williamson's time only	3/4/2021 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Revise draft informative motion.
0015	Fee Examiner - Brady Williamson's time only	2/4/2021 \\//	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Review serial informative motions by other parties.
0015	Fee Examiner - Brady	3/4/2021 WI	LLIAIVISON, BRADT C.	<del>3</del> 032	0.6	5303.60 Neview serial informative motions by other parties.
0015	Williamson's time only	3/4/2021 WI	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Review Ambac and AAFAF joint report.
0015	Fee Examiner - Brady	5, 1,2522 111	22.7.1110011, 21.11.121 01	<b>4032</b>	0	\$20200 ······
0015	Williamson's time only	3/4/2021 WI	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Initial review of O'Melveny response to letter report.
	Fee Examiner - Brady					
0015	Williamson's time only	3/5/2021 WI	LLIAMSON, BRADY C.	\$632	1.7	\$1,074.40 Review materials for March 11 ERS litigation.
	Fee Examiner - Brady					
0015	Williamson's time only	3/5/2021 WI	LLIAMSON, BRADY C.	\$632	0.9	\$568.80 Preparation for March 10 and 11 hearings.
	Fee Examiner - Brady					
0015	Williamson's time only	3/7/2021 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review O'Neill & Borges letter, amendment and resolution.
0015	Fee Examiner - Brady	2/7/2021 \\	LLIANACONI DDADV C	ćcaa	1.4	\$884.80 Extensive review of O'Melveny response and exhibits and outline tentative conclusions.
0015	Williamson's time only Fee Examiner - Brady	3/7/2021 WI	LLIAMSON, BRADY C.	\$632	1.4	\$884.80 Extensive review of O Merverry response and exhibits and oddfine tentative conclusions.
0015	Williamson's time only	3/8/2021 \\/\	LLIAMSON, BRADY C.	\$632	0.6	\$379.20 Review O'Melveny response to letter report and exhibits.
0013	Fee Examiner - Brady	3/0/2021 ***	LEI/ (1413-014), DIVIDIT C.	7032	0.0	23/3/20 Netherly response to letter report and exhibitor
0015	Williamson's time only	3/8/2021 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Correspondence with Ms. West on O'Melveny report.
	Fee Examiner - Brady	-,-, -==	,	,		
0015	Williamson's time only	3/8/2021 WI	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Check fee order as entered.
	Fee Examiner - Brady					
0015	Williamson's time only	3/9/2021 WI	LLIAMSON, BRADY C.	\$632	2.7	\$1,706.40 Initial and partial review of Disclosure Statement and Plan.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	3/9/2021 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review March 10 and 11 hearing agendas.
	Fee Examiner - Brady					
0015	Williamson's time only	3/9/2021 WI	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Review and revision of draft Deloitte letter.
	Fee Examiner - Brady					
0015	Williamson's time only	3/10/2021 WI	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Exchange correspondence and telephone calls with Ms. Andres on Deloitte issues.
	Fee Examiner - Brady			4		A
0015	Williamson's time only	3/10/2021 WI	LLIAMSON, BRADY C.	\$632	1.2	\$758.40 Several revisions to draft letter to Deloitte.
0015	Fee Examiner - Brady Williamson's time only	2/10/2021 \\\\\\	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Review latest ERS developments, including delay and claim stipulation.
0013	Fee Examiner - Brady	3/10/2021 WI	LLIAIVISON, BRADT C.	<del>3</del> 032	0.4	\$232.80 Neview latest ENS developments, including delay and claim supulation.
0015	Williamson's time only	3/10/2021 WI	LLIAMSON, BRADY C.	\$632	0.6	\$379.20 Monitor abbreviated hearing.
0013	Fee Examiner - Brady	3/10/2021 ***	ELIMINISON, DIVIDIT C.	7032	0.0	\$373.20 Monitor dash evideed nearing.
0015	Williamson's time only	3/10/2021 WI	LLIAMSON, BRADY C.	\$632	0.6	\$379.20 Review hearing status reports.
	Fee Examiner - Brady	-, -, -	,	•		
0015	Williamson's time only	3/11/2021 WI	LLIAMSON, BRADY C.	\$632	0.9	\$568.80 Review PREPA status report and related materials.
	Fee Examiner - Brady					
0015	Williamson's time only	3/11/2021 WI	LLIAMSON, BRADY C.	\$632	1.5	\$948.00 Preparation for March 12 Oversight Board meeting.
	Fee Examiner - Brady					
0015	Williamson's time only	3/11/2021 WI	LLIAMSON, BRADY C.	\$632	2.0	\$1,264.00 Continue review of proposed plan and disclosure statement.
	Fee Examiner - Brady					
0015	Williamson's time only	3/12/2021 WI	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Exchange correspondence with Mr. El Koury and Board staff on meeting.
	Fee Examiner - Brady	- 1 1		4		
0015	Williamson's time only	3/12/2021 WI	LLIAMSON, BRADY C.	\$632	1.5	\$948.00 Prepare for Oversight Board meeting on professional fees.
0045	Fee Examiner - Brady	2/42/2024 144		4622	4.0	door on Darkining in Darant was the an ampfective of the
0015	Williamson's time only	3/12/2021 WI	LLIAMSON, BRADY C.	\$632	1.3	\$821.60 Participate in Board meeting on professional fees.
0015	Fee Examiner - Brady Williamson's time only	2/12/2021 \\\\\\	LLIAMSON, BRADY C.	\$632	0.6	\$379.20 Review materials from Ms. Chavez and Board.
0013	Fee Examiner - Brady	3/12/2021 WI	LLIAIVISON, BRADT C.	<del>3</del> 032	0.0	\$573.20 Neview Haterials Hoffi Mis. Chavez and Board.
0015	Williamson's time only	3/13/2021 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review latest discovery and government pleadings.
0013	Fee Examiner - Brady	3/13/2021 W	ELIMINISON, DIVIDIT C.	7032	0.5	2103.00 Never latest dissorter, and government predamgs.
0015	Williamson's time only	3/13/2021 WI	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Exchange correspondence with Mr. El Koury on Oversight Board meeting and follow up.
	Fee Examiner - Brady	-, -, -	,	•		
0015	Williamson's time only	3/15/2021 WI	LLIAMSON, BRADY C.	\$632	0.6	\$379.20 Revisions to draft letter report on Epiq and affiliates.
	Fee Examiner - Brady					
0015	Williamson's time only	3/15/2021 WI	LLIAMSON, BRADY C.	\$632	1.7	\$1,074.40 Review sampling of fee applications filed March 15.
	Fee Examiner - Brady					
0015	Williamson's time only	3/16/2021 WI	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Conference with Ms. Stadler on status schedule staffing.
	Fee Examiner - Brady					
0015	Williamson's time only	3/16/2021 WI	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Review Paul Hastings related correspondence and exhibits and email with Mr. Hancock on same.
	Fee Examiner - Brady			4		Access T. I
0015	Williamson's time only	3/16/2021 WI	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Telephone conference with Mr. Friedman of O'Melveny, on pending issues and discussions.
0015	Fee Examiner - Brady Williamson's time only	2/16/2021 WII	LLIANACONI DDADV.C	\$632	1.2	\$758.40 Review sampling of applications filed March 15.
0015	Fee Examiner - Brady	3/10/2021 WI	LLIAMSON, BRADY C.	\$032	1.2	\$758.40 Neview Sampling of applications filed March 15.
0015	Williamson's time only	3/17/2021 \\/\	LLIAMSON, BRADY C.	\$632	2.7	\$1,706.40 Intermittent monitoring of discovery hearing.
0013	Fee Examiner - Brady	3/11/2021 WI	LLIMINION, DIMET C.	<del>3</del> 032	2.7	92,700.70 mentione monitoring of absorbing hearing.
0015	Williamson's time only	3/18/2021 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review Magistrate's discovery order.
5015	Fee Examiner - Brady	5, 10, 2021 WI		7032	0.5	*
0015	Williamson's time only	3/18/2021 WI	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Review correspondence between Oversight Board and Mr. Dalton.
	•	-, -, -==	,	,		

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady	. / /		4000		
0015	Williamson's time only	3/19/2021 WILLIA	MSON, BRADY C.	\$632	1.5	\$948.00 Initial review of latest Proskauer applications.
0015	Fee Examiner - Brady Williamson's time only	3/22/2021 WILLIA	MCON BRADY C	\$632	0.8	\$505.60 Review Court's latest decision denying motion to amend complaint.
0015	Fee Examiner - Brady	3/22/2021 WILLIA	IIVISON, BRADT C.	<del>3</del> 032	0.6	\$303.00 Neview Court's latest decision denying motion to amend complaint.
0015	Williamson's time only	3/23/2021 WILLIA	MSON BRADY C	\$632	0.2	\$126.40 Exchange correspondence with Mr. Hancock on Paul Hastings.
0015	Fee Examiner - Brady	3/23/2021 WILLIN	ivisor, biribi c.	7032	0.2	\$120.40 Excitatings correspondence than the transcription
0015	Williamson's time only	3/23/2021 WILLIA	MSON, BRADY C.	\$632	0.4	\$252.80 Document review on Paul Hastings.
	Fee Examiner - Brady					
0015	Williamson's time only	3/23/2021 WILLIA	MSON, BRADY C.	\$632	0.5	\$316.00 Telephone conference with Ms. Stadler on AAFAF professionals.
	Fee Examiner - Brady					
0015	Williamson's time only	3/26/2021 WILLIA	MSON, BRADY C.	\$632	0.6	\$379.20 Review Brown Rudnick pleadings on representation.
	Fee Examiner - Brady					
0015	Williamson's time only	3/26/2021 WILLIA	MSON, BRADY C.	\$632	0.4	\$252.80 Review document discovery order/ERS/Magistrate.
	Fee Examiner - Brady					
0015	Williamson's time only	3/26/2021 WILLIA	MSON, BRADY C.	\$632	1.6	\$1,011.20 Review 35-page administrative expense motion/LUMA and proceeding documents.
0015	Fee Examiner - Brady	2/27/2024 14/1114	MACON BRADY C	6622	1.2	AZEO 40 Paviau latest materials and plandings (nest and surrent) on DDEDA (LIMA)
0015	Williamson's time only Fee Examiner - Brady	3/27/2021 WILLIA	INISON, BRADY C.	\$632	1.2	\$758.40 Review latest materials and pleadings (past and current) on PREPA/LUMA.
0015	Williamson's time only	3/27/2021 WILLIA	MSON BRADY C	\$632	0.3	\$189.60 Review latest materials and pleadings (past and current) on Oversight Board meeting.
0013	Fee Examiner - Brady	3/2//2021 WILLIA	INISON, BIADT C.	7032	0.5	\$105.00 Neview latest materials and pleadings (past and edition) on oversight board meeting.
0015	Williamson's time only	3/29/2021 WILLIA	MSON, BRADY C.	\$632	0.9	\$568.80 Review motion and materials on PREPA Rule 9019.
	Fee Examiner - Brady	-,,		7		******
0015	Williamson's time only	3/29/2021 WILLIA	MSON, BRADY C.	\$632	0.2	\$126.40 Correspondence with Mr. Hancock on Paul Hastings status.
	Fee Examiner - Brady					
0015	Williamson's time only	3/29/2021 WILLIA	MSON, BRADY C.	\$632	0.8	\$505.60 Review status report on pending review of all professionals.
	Fee Examiner - Brady					
0015	Williamson's time only	3/29/2021 WILLIA	MSON, BRADY C.	\$632	0.8	\$505.60 Review latest pleadings and order on LUMA matters.
	Fee Examiner - Brady			4		
0015	Williamson's time only	3/29/2021 WILLIA	MSON, BRADY C.	\$632	0.6	\$379.20 Exchange correspondence with Mr. Friedman on O'Melveny.
0015	Fee Examiner - Brady Williamson's time only	2/20/2021 \\	MCON DRADY C	ćcaa	٥٢	\$316.00 Conference with Ms. Stadler and Ms. West on O'Melveny review status, strategy, and schedule.
0015	Fee Examiner - Brady	3/30/2021 WILLIA	IIVISON, BRADT C.	\$632	0.5	3310.00 Collected with Mis. Statulet and Mis. West off O Merverly Teview Status, Strategy, and Scriedule.
0015	Williamson's time only	3/31/2021 WILLIA	MSON BRADY C	\$632	0.3	\$189.60 Correspondence with Mr. Friedman on O'Melveny status.
0013	Fee Examiner - Brady	0,01,2021 ****		ΨOSE	0.5	<del></del>
0015	Williamson's time only	3/31/2021 WILLIA	MSON, BRADY C.	\$632	0.3	\$189.60 Initial review of latest O'Melveny invoices.
	Fee Examiner - Brady					
0015	Williamson's time only	3/31/2021 WILLIA	MSON, BRADY C.	\$632	0.2	\$126.40 E-mail exchange with Ms. West on O'Melveny negotiation status.
	Fee Examiner - Brady					
0015	Williamson's time only	3/31/2021 WILLIA	MSON, BRADY C.	\$632	2.1	\$1,327.20 Review latest all-professionals process, status and outline overview memorandum.
	Fee Examiner - Brady					
0015	Williamson's time only	3/31/2021 WILLIA	MSON, BRADY C.	\$632	0.2	\$126.40 Revisions to Deloitte Financial Report.
0045	Fee Examiner - Brady	2/24/2024 14/1114	MACON BRADY C	40	0.0	445 400 00 Adjustus and Day Flot For Assessment (\$405,000,00 October 2020, March 2024)
0015	Williamson's time only	3/31/2021 WILLIA	IMSON, BRADY C.	\$0	0.0	-\$45,100.00 Adjustment Per Flat Fee Agreement (\$105,000.00 October 2020 - March 2021).
0015	Fee Examiner - Brady Williamson's time only	Matta	r Totals		237.5	\$105,000.00
0013		Matter	iotais		237.3	7100)000100
015A	Bennazar, Garcia & Milian C.S.P.	10/11/2020 HAHN,	NICHOLAS	\$332	0.2	\$66.40 Correspondence to Mr. Bennazar on ninth interim application.
015A	Bennazar, Garcia & Milian C.S.P.	10/12/2020 DALTO	N, ANDY	\$561	0.1	\$56.10 Review November budget and staffing plan.

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Matter Numbe	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
015A	Bennazar, Garcia & Milian C.S.P.	10/13/2020 HAHN	, NICHOLAS	\$332	0.2	\$66.40 Review response to the fee examiner's letter regarding the ninth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	10/13/2020 HAHN	, NICHOLAS	\$332	0.1	Correspondence to Mr. Williamson regarding resolution of ninth interim application and Mr. \$33.20 Bennazar's correspondence in response to fee letter.
015A	Bennazar, Garcia & Milian C.S.P.	10/14/2020 HAHN	, NICHOLAS	\$332	0.2	\$66.40 Correspondence to Mr. Bennazar to confirm agreed upon reductions for ninth interim application.
015A	Bennazar, Garcia & Milian C.S.P.	10/15/2020 HAHN	, NICHOLAS	\$332	0.2	\$66.40 Review correspondence from Mr. Bennazar verifying agreed reductions, draft negotiation summary.
015A	Bennazar, Garcia & Milian C.S.P.	11/13/2020 DALTO	ON, ANDY	\$561	0.1	\$56.10 Review December budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	11/18/2020 DALTO	ON, ANDY	\$561	0.3	\$168.30 Review tenth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	12/9/2020 DALTO	ON, ANDY	\$561	0.1	\$56.10 Review January budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	12/10/2020 HAHN	, NICHOLAS	\$332	0.1	\$33.20 Correspondence with Mr. Wedoff regarding billing data for Bennazar and Marchand.
015A	Bennazar, Garcia & Milian C.S.P.	12/10/2020 DALTO	ON, ANDY	\$561	0.3	\$168.30 Initial review of electronic data for the tenth interim fee period.
015A	Bennazar, Garcia & Milian C.S.P.	12/11/2020 DALTO	ON, ANDY	\$561	0.1	\$56.10 Review amended January budget.
015A	Bennazar, Garcia & Milian C.S.P.	12/16/2020 DALTO	ON, ANDY	\$561	2.3	\$1,290.30 Review, reconcile, and augment tenth interim fee and expense data.  Perform initial database analysis of tenth interim fees and expenses and draft related e-mail to Mr.
015A	Bennazar, Garcia & Milian C.S.P.	12/16/2020 DALTO	ON, ANDY	\$561	0.4	\$224.40 Hahn.
015A	Bennazar, Garcia & Milian C.S.P.	12/19/2020 HAHN	, NICHOLAS	\$332	0.4	\$132.80 Review 10th interim application.
015A	Bennazar, Garcia & Milian C.S.P.	12/19/2020 HAHN	, NICHOLAS	\$332	0.7	\$232.40 Begin review of time entries for tenth interim period.
015A	Bennazar, Garcia & Milian C.S.P.	12/20/2020 HAHN	, NICHOLAS	\$332	2.3	\$763.60 Continue reviewing time entries for tenth interim application.
015A	Bennazar, Garcia & Milian C.S.P.	12/28/2020 HAHN	, NICHOLAS	\$332	3.3	\$1,095.60 Continue review of time entries for tenth interim period.  Analyze time entries, evaluating time spent on ultra vires litigation to identify potential overlap
015A	Bennazar, Garcia & Milian C.S.P.	12/28/2020 HAHN	, NICHOLAS	\$332	1.1	\$365.20 between professionals.
015A	Bennazar, Garcia & Milian C.S.P.	12/31/2020 HAHN	, NICHOLAS	\$332	1.1	\$365.20 Draft exhibits to fee letter for tenth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	1/1/2021 HAHN	, NICHOLAS	\$332	1.0	\$332.00 Continue drafting fee letter to Bennazar, Garcia, & Milan in response to its tenth interim application.
015A	Bennazar, Garcia & Milian C.S.P.	1/13/2021 DALTO	ON, ANDY	\$561	0.1	\$56.10 Review February budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	1/14/2021 HAHN	, NICHOLAS	\$332	0.2	\$66.40 Correspondence to Ms. Stadler regarding draft letter report for tenth interim application.
015A	Bennazar, Garcia & Milian C.S.P.	1/14/2021 HAHN	, NICHOLAS	\$332	0.3	\$99.60 Revise letter report regarding tenth interim application.
015A	Bennazar, Garcia & Milian C.S.P.	1/14/2021 STADI	ER, KATHERINE	\$537	0.3	\$161.10 Review and revise tenth interim letter report and email with Mr. Hahn on same.
015A	Bennazar, Garcia & Milian C.S.P.	1/18/2021 HAHN	, NICHOLAS	\$332	0.4	\$132.80 Revise letter report for tenth interim period.
015A	Bennazar, Garcia & Milian C.S.P.	1/19/2021 BOUC	HER, KATHLEEN	\$247	0.3	\$74.10 Review and updates to letter report and exhibits.

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Matter Number	Matter Name	Date Time	ekeeper Rate	Hours	Fees Description
0454	Decree Consis & Milian CC 2	2/0/2024	146	0.5	Review and respond to Mr. Bennzar's correspondence regarding tenth interim application and
015A	Bennazar, Garcia & Milian C.S.P.	2/8/2021 HAHN, NICHO	LAS \$332	0.2	\$66.40 correspondence to Mr. Williamson on response to the letter report.
015A	Bennazar, Garcia & Milian C.S.P.	2/18/2021 DALTON, AND	Y \$561	0.1	\$56.10 Review March budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	2/28/2021 HAHN, NICHO	LAS \$332	0.3	\$99.60 Review correspondence regarding agreed adjustments to tenth interim application and draft summary.
015A	Bennazar, Garcia & Milian C.S.P.	3/11/2021 DALTON, AND	Y \$561	0.1	\$56.10 Review April budget and staffing plan.
					•
015A	Bennazar, Garcia & Milian C.S.P.	3/16/2021 DALTON, AND	Y \$561	0.2	\$112.20 Review eleventh interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	3/31/2021 DALTON, AND	Y \$561	0.3	\$168.30 Initial review of eleventh interim fee data.
015A	Bennazar, Garcia & Milian C.S.P.	Matter Totals		17.4	\$6,843.30
015B	Diaz & Vazquez	10/13/2020 SCHMIDT, LIN	DA \$375	0.1	\$37.50 Correspond with Ms. Vazquez and Mr. Diaz on status of outstanding interim fee applications.
015B	Diaz & Vazquez	10/14/2020 DALTON, AND	Y \$561	0.1	\$56.10 Review October budget.
015B	Diaz & Vazquez	11/2/2020 SCHMIDT, LIN	DA \$375	0.2	\$75.00 Correspond with Ms. Vazquez and Mr. Diaz on approval of Eighth Interim Fee Application.
015B	Diaz & Vazquez	11/10/2020 SCHMIDT, LIN	DA \$375	0.1	\$37.50 Review November 2020 budget.
015B	Diaz & Vazquez	11/10/2020 DALTON, AND	Y \$561	0.1	\$56.10 Review November budget.
015B	Diaz & Vazquez	11/12/2020 SCHMIDT, LIN	DA \$375	0.2	\$75.00 Review data supporting 7th and 8th interim fee applications.
015B	Diaz & Vazquez	12/10/2020 DALTON, AND	Y \$561	0.1	\$56.10 Review December budget.
015B	Diaz & Vazquez	1/12/2021 DALTON, AND		0.1	\$56.10 Review January budget.
015B	Diaz & Vazquez	1/12/2021 SCHMIDT, LIN	DA \$375	0.1	\$37.50 Correspond with Ms. Vazquez on January 2021 budget projection.
015B	Diaz & Vazquez	2/12/2021 DALTON, AND	Y \$561	0.1	\$56.10 Review February budget.
015B	Diaz & Vazquez	2/12/2021 SCHMIDT, LIN	DA \$375	0.1	\$37.50 Correspond with Ms. Vazquez on February 2021 budget projection.
015B	Diaz & Vazquez	3/10/2021 SCHMIDT, LIN	DA \$375	0.1	\$37.50 Correspond with Ms. Vazquez on March 2021 budget projection.
015B	Diaz & Vazquez	3/10/2021 DALTON, AND		0.1	\$56.10 Review March budget.
015B	Diaz & Vazquez	3/16/2021 DALTON, AND		0.5	\$280.50 Review second interim fee application covering February 2020 through January 2021.
015B	Diaz & Vazquez	3/19/2021 DALTON, AND		2.3	\$1,290.30 Initial review of LEDES data from February 2020 through January 2021.
015B	Diaz & Vazquez	3/25/2021 SCHMIDT, LIN	DA \$375	0.2	\$75.00 Draft correspondence to Mr. Fornaris requesting filing of final fee application.
015B	Diaz & Vazquez	Matter Totals		4.5	\$2,319.90
015C	Casillias, Santiago & Torres LLC	10/1/2020 HAHN, NICHO	LAS \$332	0.1	\$33.20 Review October 2020 budget and staffing plan.
015C	Casillias, Santiago & Torres LLC	10/8/2020 HAHN, NICHO	LAS \$332	0.2	\$66.40 Draft summary of agreed reductions for ninth interim application.
015C	Casillias, Santiago & Torres LLC	10/8/2020 HAHN, NICHO	LAS \$332	0.2	\$66.40 Correspondence to Ms. Velez regarding resolution of ninth interim fee application.
015C	Casillias, Santiago & Torres LLC	10/9/2020 DALTON, AND	Y \$561	0.4	\$224.40 Review August fee statements and LEDES data.
015C	Casillias, Santiago & Torres LLC	10/14/2020 DALTON, AND	Y \$561	0.1	\$56.10 Review November budget and staffing plans.
015C	Casillias, Santiago & Torres LLC	10/29/2020 DALTON, AND		0.5	\$280.50 Review four September fee statements and supporting LEDES data.
0150	casimos, santiago a rorres EEC	10,23,2020 DALION, AND	, 5301	0.5	7200.50 Nettern total September for statements and supporting Expressional.
015C	Casillias, Santiago & Torres LLC	11/18/2020 DALTON, AND	Y \$561	0.3	\$168.30 Review tenth interim fee application.
015C	Casillias, Santiago & Torres LLC	11/24/2020 DALTON, AND	Y \$561	0.1	\$56.10 Review December budget and staffing plan.
015C	Casillias, Santiago & Torres LLC	12/11/2020 DALTON, AND	Y \$561	0.3	\$168.30 Review four October fee statements and supporting LEDES data.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
015C	Casillias, Santiago & Torres LLC	12/15/2020 DALT	ON, ANDY	\$561	3.3	\$1,851.30 Review, reconcile, and augment tenth interim fee and expense data.
015C	Casillias, Santiago & Torres LLC	12/15/2020 DALT	ON, ANDY	\$561	0.4	Perform initial database analysis of tenth interim fees and expenses and draft related e-mail to Mr. \$224.40 Hahn.
015C	Casillias, Santiago & Torres LLC	12/16/2020 HAHI	N, NICHOLAS	\$332	0.3	\$99.60 Review 10th Interim Fee Application.
015C	Casillias, Santiago & Torres LLC	12/16/2020 HAHI	N, NICHOLAS	\$332	1.0	\$332.00 Begin review of time and expense entries for 10th interim application.
015C	Casillias, Santiago & Torres LLC	12/17/2020 HAHI	N, NICHOLAS	\$332	5.5	\$1,826.00 Continue review of fees for the 10th interim period.
015C	Casillias, Santiago & Torres LLC	1/1/2021 HAHI	N, NICHOLAS	\$332	1.2	\$398.40 Draft exhibits to fee letter for tenth interim period.
015C	Casillias, Santiago & Torres LLC	1/1/2021 HAHI	N, NICHOLAS	\$332	0.4	Review fees related to ERS bondholder litigation to determine extent of overlap between professionals \$132.80 for ORC and UCC.
015C	Casillias, Santiago & Torres LLC	1/1/2021 HAHI	N, NICHOLAS	\$332	0.8	\$265.60 Begin drafting correspondence regarding tenth interim fee application.
015C	Casillias, Santiago & Torres LLC	1/4/2021 HAHI	N, NICHOLAS	\$332	1.1	\$365.20 Continue drafting correspondence regarding tenth interim application.
015C	Casillias, Santiago & Torres LLC	1/8/2021 DALT	ON, ANDY	\$561	0.1	\$56.10 Review January budget and staffing plans.
015C	Casillias, Santiago & Torres LLC	1/11/2021 DALT	ON, ANDY	\$561	0.3	\$168.30 Review November fee statements and supporting LEDES data.
015C	Casillias, Santiago & Torres LLC	1/11/2021 HAHI	N, NICHOLAS	\$332	0.1	\$33.20 Review January 2021 budget.
015C	Casillias, Santiago & Torres LLC	1/14/2021 HAHI	N, NICHOLAS	\$332	0.2	Draft email to Ms. Stadler regarding draft letter report and exhibits for Casillas, Santiago & Torres' \$66.40 tenth interim application.
015C	Casillias, Santiago & Torres LLC	1/14/2021 HAHI	N, NICHOLAS	\$332	0.4	\$132.80 Revise letter report regarding its tenth interim application.
015C	Casillias, Santiago & Torres LLC	1/14/2021 STAD	LER, KATHERINE	\$537	0.2	\$107.40 Review and approve tenth interim period letter report.
015C	Casillias, Santiago & Torres LLC	1/18/2021 HAHI	N, NICHOLAS	\$332	0.4	\$132.80 Revise letter report for tenth interim period.
015C	Casillias, Santiago & Torres LLC	1/19/2021 BOU	CHER, KATHLEEN	\$247	0.3	\$74.10 Review and updates to letter report and exhibits.
015C	Casillias, Santiago & Torres LLC	1/27/2021 DALT	ON, ANDY	\$561	0.1	\$56.10 Review notice of hourly rate increases effective March 1, 2021.
015C	Casillias, Santiago & Torres LLC	1/27/2021 DALT	ON, ANDY	\$561	0.1	\$56.10 Review February budget and staffing plans.
015C	Casillias, Santiago & Torres LLC	2/11/2021 HAHI	N, NICHOLAS	\$332	0.2	\$66.40 Review December 2020 fee statements.
015C	Casillias, Santiago & Torres LLC	2/11/2021 DALT	ON, ANDY	\$561	0.4	\$224.40 Review four December fee statements and supporting LEDES data.
015C	Casillias, Santiago & Torres LLC	2/19/2021 HAHI	N, NICHOLAS	\$332	0.2	\$66.40 Review response to the letter report for the tenth interim period.
015C	Casillias, Santiago & Torres LLC	2/19/2021 HAHI	N, NICHOLAS	\$332	0.2	\$66.40 Correspondence to professional on response to letter report for the 10th interim period.
015C	Casillias, Santiago & Torres LLC	2/24/2021 DALT	ON, ANDY	\$561	2.8	\$1,570.80 Review and augment fee and expense data from October through December.
015C	Casillias, Santiago & Torres LLC	2/25/2021 DALT	ON, ANDY	\$561	0.1	\$56.10 Review March budget and staffing plan.

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Matter Number	r Matter Name	Date Timekeeper	Rate	Hours	Fees Description
015C	Casillias, Santiago & Torres LLC	2/25/2021 HAHN, NICHOLAS	\$332	0.2	\$66.40 Review budget for March 2021.
015C	Casillias, Santiago & Torres LLC	2/28/2021 HAHN, NICHOLAS	\$332	0.2	Summarize discussions regarding resolution of tenth interim application for inclusion on March 10, \$66.40 2021 omnibus report.
015C	Casillias, Santiago & Torres LLC	2/28/2021 HAHN, NICHOLAS	\$332	0.1	\$33.20 Correspondence with Mr. Casillas regarding resolution of tenth interim application.
015C	Casillias, Santiago & Torres LLC	3/11/2021 DALTON, ANDY	\$561	0.7	\$392.70 Review four January fee statements and supporting LEDES data.
015C	Casillias, Santiago & Torres LLC	3/11/2021 DALTON, ANDY	\$561	2.8	\$1,570.80 Combine and augment fee and expense data from October through January.
015C	Casillias, Santiago & Torres LLC	3/16/2021 DALTON, ANDY	\$561	0.6	\$336.60 Review eleventh interim fee application and LEDES data.
015C	Casillias, Santiago & Torres LLC	3/18/2021 DALTON, ANDY	\$561	1.4	\$785.40 Initial review and reconciliation of eleventh interim fee and expense data.
015C	Casillias, Santiago & Torres LLC	3/24/2021 DALTON, ANDY	\$561	0.1	\$56.10 Review April budget and staffing plan.
015C	Casillias, Santiago & Torres LLC	3/25/2021 HAHN, NICHOLAS	\$332	0.2	\$66.40 Review budget for April 2021.
015C	Casillias, Santiago & Torres LLC	Matter Totals		28.6	\$12,922.80  Correspondence with Mr. Dalton and Ms. Amporfro on payment status of first interim application and
015F	Epiq Systems	10/6/2020 VIOLA, LEAH	\$399	0.5	\$199.50 pending second and third interim applications.
015F	Epiq Systems	10/6/2020 VIOLA, LEAH	\$399	0.9	\$359.10 Review professional's submissions to date and resolution status of first interim application.  Correspondence with Ms. Blay Soler and Ms. Amporfro on payment status and interim compensation
015F	Epiq Systems	10/6/2020 VIOLA, LEAH	\$399	0.4	\$159.60 procedure.
015F	Epiq Systems	10/6/2020 DALTON, ANDY	\$561	0.5	\$280.50 Review second and third interim fee applications and draft related e-mail to Ms. Viola.  Correspondence with Mr. Dalton and Ms. Amporfro on supporting expense detail for second and third
015F	Epiq Systems	10/7/2020 VIOLA, LEAH	\$399	0.2	\$79.80 interim applications.  Draft e-mail to Ms. Viola concerning need for expense data supporting the second and third interim
015F	Epiq Systems	10/7/2020 DALTON, ANDY	\$561	0.1	\$56.10 applications.
015F	Epiq Systems	10/7/2020 DALTON, ANDY	\$561	0.6	\$336.60 Review electronic fee data supporting the second and third interim applications.
015F	Epiq Systems	1/29/2021 VIOLA, LEAH	\$399	0.4	Correspondence with Ms. Amporfro on second and third interim expense submissions and perform \$159.60 preliminary review of same to determine supplemental information required.  Initial review of electronic expense data supporting the second and third interim applications, including
015F	Epiq Systems	1/29/2021 DALTON, ANDY	\$561	0.4	\$224.40 related e-mail exchange with Ms. Viola.
015F	Epiq Systems	1/29/2021 DALTON, ANDY	\$561	4.4	\$2,468.40 Review, reconcile, and augment fee data from December 2018 through December 2019.
015F	Epiq Systems	2/16/2021 VIOLA, LEAH	\$399	0.5	\$199.50 Review preliminary audit report from Mr. Dalton.
015F	Epiq Systems	2/16/2021 DALTON, ANDY	\$561	0.4	\$224.40 Initial review of electronic expense data supporting the second and third interim fee applications.  Review, reconcile, and augment fee and expense data supporting the second and third interim fee
015F	Epiq Systems	2/16/2021 DALTON, ANDY	\$561	5.7	\$3,197.70 applications.  Perform initial database analysis of fees and expenses requested in the second and third interim
015F	Epiq Systems	2/16/2021 DALTON, ANDY	\$561	0.5	\$280.50 applications and draft related e-mail to Ms. Viola.
015F	Epiq Systems	2/18/2021 VIOLA, LEAH	\$399	0.7	\$279.30 Fee analysis related to second and third interim tasks for preparation of affidavits of service.  Review application to hire Epiq, Epiq's agreement with the FOMB, and order approving Epiq's
015F	Epiq Systems	2/18/2021 HAHN, NICHOLAS	\$332	0.8	\$265.60 retention.
015F	Epiq Systems	2/18/2021 HAHN, NICHOLAS	\$332	0.3	\$99.60 Review Epiq's second interim application.
015F	Epiq Systems	2/18/2021 HAHN, NICHOLAS	\$332	2.4	\$796.80 Review entries for Epiq's second interim application.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015F	Epiq Systems	2/19/2021 BO	JCHER, KATHLEEN	\$247	0.6	\$148.20 Research	docket for pleadings identified in compensation request.
015F	Epiq Systems	2/23/2021 HA	HN, NICHOLAS	\$332	0.2	\$66.40 Continue	review of Epiq's second interim application.
						Review ex	xpense documentation for second and third applications and draft correspondence to Mr.
015F	Epiq Systems	2/23/2021 HA	HN, NICHOLAS	\$332	0.3	\$99.60 Tuttle req	questing backup.
015F	Epiq Systems	3/3/2021 HA	HN, NICHOLAS	\$332	1.0	\$332.00 Continue	drafting letter report on second and third interim applications.
015F	Epiq Systems	3/4/2021 HA	HN, NICHOLAS	\$332	0.1	\$33.20 Correspor	ndence to Ms. Amporfro on documentation of expenses.
015F	Epiq Systems	3/4/2021 HA	HN, NICHOLAS	\$332	1.4		drafting and revising fee letter on second and third interim applications.
							nd respond to correspondence from Ms. Amporfro regarding expense entries and
015F	Epiq Systems	3/5/2021 HA	HN, NICHOLAS	\$332	0.4	\$132.80 documen	tation.
015F	Epiq Systems	3/5/2021 HA	HN, NICHOLAS	\$332	0.2	\$66.40 Correspon	ndence with Mr. Tuttle regarding expense entries.
015F	Epiq Systems	3/5/2021 HA	HN, NICHOLAS	\$332	1.2	\$398.40 Revise ex	hibits to fee letter on second and third interim application.
015F	Epiq Systems	3/8/2021 HA	HN, NICHOLAS	\$332	0.3	\$99.60 Revise ex	hibit to letter report.
015F	Epiq Systems	3/8/2021 HA	N, NICHOLAS	\$332	1.6	\$531.20 Review fe	ee and expense entries for third interim application.
015F	Epiq Systems	3/9/2021 HAI	HN, NICHOLAS	\$332	2.0	\$664.00 Draft exhi	ibits to fee letter for second interim application.
015F	Epiq Systems	3/9/2021 HAI	HN, NICHOLAS	\$332	1.4	\$464.80 Begin dra	fting letter report to Epiq for its second and third interim applications.
015F	Epiq Systems	3/9/2021 HA	N, NICHOLAS	\$332	0.3	\$99.60 Review Ep	piq's third interim application.
015F	Epiq Systems	3/11/2021 HA	IN, NICHOLAS	\$332	1.3	\$431.60 Continue	drafting letter report for second and third interim applications and revise exhibits to report.
015F	Epiq Systems	3/14/2021 HAI	HN, NICHOLAS	\$332	1.1	\$365.20 Revise let	ter report on second and third interim applications.
015F	Epiq Systems	3/15/2021 VIO	LA, LEAH	\$399	0.2	\$79.80 Review ar	nd revise draft report on second and third interim applications.
015F	Epiq Systems	3/15/2021 HAI	N, NICHOLAS	\$332	0.4	\$132.80 Complete	letter report and exhibits on second and third interim applications.
015F	Epiq Systems	3/16/2021 BOI	JCHER, KATHLEEN	\$247	0.8	\$197.60 Review ar	nd updates to letter report and exhibits.
015F	Epiq Systems	3/16/2021 HA	N, NICHOLAS	\$332	0.3	\$99.60 Revise ex	hibits to letter report on second and third interim applications.
015F	Epiq Systems	3/16/2021 HAI	IN. NICHOLAS	\$332	0.6	\$199.20 Revise let	ter report on second and third interim applications per comments from Mr. Williamson.
015F	Epiq Systems	3/17/2021 VIO		\$399	0.2	\$79.80 Revisions	to report on second and third interim applications.
015F	Epiq Systems	3/17/2021 HA		\$332	0.2	·	ndence to Mr. Tuttle regarding second and third interim applications.
015F	Epiq Systems		tter Totals	,	35.8	\$14,920.00	
015G	FTI Consulting Inc.	10/8/2020 HAI		\$332	0.1		ndence to Mr. Gumbs regarding resolution of ninth interim application.
015G	FTI Consulting Inc.	10/8/2020 HA	*	\$332	0.1	·	nmary of agreed reductions for ninth interim fee application.
015G	FTI Consulting Inc.	10/15/2020 DAI		\$561	0.1	·	ovember budget and staffing plan.
015G	FTI Consulting Inc.	11/6/2020 DAI		\$561	0.3		ee and expense data from August and September.
015G	FTI Consulting Inc.	11/13/2020 DAI		\$561	0.1	·	ecember budget and staffing plan.
015G	FTI Consulting Inc.	11/18/2020 DAI	*	\$561	0.4	•	enth interim fee application.
015G	FTI Consulting Inc.	11/25/2020 DAI		\$561	2.8		econcile, and augment tenth interim fee and expense data.
015G	FTI Consulting Inc.	11/25/2020 DAI	TON. ANDY	\$561	0.7	\$392.70 Review ar	nd augment fee and expense data supporting costs of sub-retained professional GSG.
015G	FTI Consulting Inc.	11/30/2020 HA		\$332	0.4	·	SG Consultants' fees and expenses.
015G	FTI Consulting Inc.	11/30/2020 HA		\$332	0.4		iew of fees for the 10th interim period.
015G	FTI Consulting Inc.	11/30/2020 HA		\$332	0.5		ee application for the 10th interim period.
0130	THE CONSULTING THE.	11/30/2020 TIAI	III, MICHOLAS	7332	0.5	·	nd quantify fees resulting from hourly rate increases through September 2020 including
015G	FTI Consulting Inc.	11/30/2020 DAI	TON, ANDY	\$561	2.7	\$1,514.70 creating a	and verifying related exhibits for the tenth interim letter report.
015G	FTI Consulting Inc.	11/30/2020 DAI	TON, ANDY	\$561	0.4	\$224.40 Perform i	nitial database analysis of tenth interim fees and expenses.
015G	FTI Consulting Inc.	11/30/2020 DAI	TON, ANDY	\$561	0.1	\$56.10 Draft e-m	ail to Mr. Hahn concerning tenth interim fee and expense data.
015G	FTI Consulting Inc.	12/1/2020 HA	HN, NICHOLAS	\$332	1.5	\$498.00 Continue	reviewing fee entries for 10th interim period.
015G	FTI Consulting Inc.	12/12/2020 HAI	HN, NICHOLAS	\$332	2.5	\$830.00 Continue	review of fee entries for 10th interim application.
015G	FTI Consulting Inc.	12/14/2020 HA		\$332	0.1	\$33.20 Review Ja	nuary 2021 budget.
015G	FTI Consulting Inc.	12/14/2020 DAI		\$561	0.1		nuary budget and staffing plan.
015G	FTI Consulting Inc.	12/30/2020 HA		\$332	1.1	•	fting exhibits to letter report on 10th interim application.
015G	FTI Consulting Inc.	12/31/2020 HA		\$332	3.1		drafting exhibits to fee letter for tenth interim application.
015G	FTI Consulting Inc.	1/4/2021 HA		\$332	2.0	. ,	fting fee letter regarding tenth interim application.

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Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
015G	FTI Consulting Inc.	1/4/2021 DAL	TON, ANDY	\$561	0.1	\$56.10 Review notice of hourly rate increases effective January 1, 2021.
015G	FTI Consulting Inc.	1/5/2021 HAH		\$332	0.3	\$99.60 Revise exhibits to fee letter for tenth interim period.
015G	FTI Consulting Inc.	1/5/2021 HAH	IN, NICHOLAS	\$332	1.3	\$431.60 Continue drafting fee letter for tenth interim period.
015G	FTI Consulting Inc.	1/13/2021 HAH		\$332	0.3	\$99.60 Revise exhibits to letter report.
015G	FTI Consulting Inc.	1/13/2021 HAH	,	\$332	1.0	\$332.00 Reivew and revise letter report on tenth interim application.
015G	FTI Consulting Inc.	1/14/2021 DAL		\$561	0.1	\$56.10 Review February budget and staffing plan.
015G	FTI Consulting Inc.	1/17/2021 HAH		\$332	1.1	\$365.20 Revise Fee Letter to FTI Consulting for tenth interim period.
015G	FTI Consulting Inc.		DLER, KATHERINE	\$537	0.2	\$107.40 Review and revise letter report on tenth interim fee period.
015G	FTI Consulting Inc.		JCHER, KATHLEEN	\$247	0.3	\$74.10 Review and updates to letter report and exhibits.
	· ·	, ., .	,	•		Review October fee statement and fee and expense data including fee data from sub-retained Global
015G	FTI Consulting Inc.	1/26/2021 DAL	TON, ANDY	\$561	0.5	\$280.50 Strategy Group.
015G	FTI Consulting Inc.	2/15/2021 DAL	TON, ANDY	\$561	0.1	\$56.10 Review March budget and staffing plan.
015G	FTI Consulting Inc.	2/19/2021 HAF	IN, NICHOLAS	\$332	0.2	\$66.40 Correspondence to Mr. Gumbs regarding tenth interim application.
015G	FTI Consulting Inc.	2/21/2021 HAF	IN, NICHOLAS	\$332	0.4	\$132.80 Review response to Letter Report for 10th interim period.
015G	FTI Consulting Inc.	2/23/2021 HAF	IN, NICHOLAS	\$332	0.1	\$33.20 Correspondence to Mr. Gumbs regarding resolution of FTI's tenth interim fee application.
						Draft summary record of stipulated reductions summarizing stipulated amount to be included on
015G	FTI Consulting Inc.	2/28/2021 HAH	IN, NICHOLAS	\$332	0.2	\$66.40 report for March 10, 2021 omnibus hearing.
015G	FTI Consulting Inc.	3/5/2021 DAL	TON, ANDY	\$561	0.3	\$168.30 Review November fee and expense data.
015G	FTI Consulting Inc.	3/5/2021 HAH	IN, NICHOLAS	\$332	0.3	\$99.60 Review correspondence, fee statement, and support data for November 2020.
015G	FTI Consulting Inc.	3/11/2021 DAL	TON, ANDY	\$561	1.9	\$1,065.90 Combine and augment fee and expense data from October through January.
015G	FTI Consulting Inc.	3/11/2021 DAL	TON, ANDY	\$561	0.6	\$336.60 Review December and January fee and expense data.
015G	FTI Consulting Inc.	3/11/2021 HAH	IN, NICHOLAS	\$332	0.1	\$33.20 Review December 2020 fee statement.
015G	FTI Consulting Inc.	3/11/2021 HAH	IN, NICHOLAS	\$332	0.1	\$33.20 Review fee statement for the month of January 2021.
	-					Review correspondence from Ms. Sombuntham regarding fee statements and review budget for Apri
015G	FTI Consulting Inc.	3/15/2021 HAH	IN, NICHOLAS	\$332	0.1	\$33.20 2021.
015G	FTI Consulting Inc.	3/15/2021 DAL	TON, ANDY	\$561	0.1	\$56.10 Review April budget and staffing plan.
015G	FTI Consulting Inc.	3/16/2021 DAL	TON, ANDY	\$561	0.7	\$392.70 Review eleventh interim fee application and supporting data.
015G	FTI Consulting Inc.	3/17/2021 DAL	TON, ANDY	\$561	0.7	\$392.70 Begin review and reconciliation of eleventh interim fee and expense data.
						Review, reconcile, and augment eleventh interim fee and expense data, including separate submissio
015G	FTI Consulting Inc.	3/23/2021 DAL	TON, ANDY	\$561	3.3	\$1,851.30 of fee data from sub-retained Global Strategy Group.
015G	FTI Consulting Inc.	3/25/2021 HAH	IN, NICHOLAS	\$332	0.1	\$33.20 Review and respond to correspondence from Mr. Dalton regarding issues with FTI's billing data.
						Analyze and quantify fees resulting from hourly rate increases through January 2021, including creati
015G	FTI Consulting Inc.	3/25/2021 DAL	TON, ANDY	\$561	3.5	\$1,963.50 and verifying rate exhibits for the eleventh interim letter report.
						Draft e-mail to Mr. Hahn concerning the eleventh interim fee and expense data and hourly rate
015G	FTI Consulting Inc.	3/25/2021 DAL	TON, ANDY	\$561	0.1	\$56.10 increases.
015G	FTI Consulting Inc.	Mat	tter Totals		37.6	\$17,010.00
015H	Jenner & Block LLP	10/8/2020 HAF	IN, NICHOLAS	\$332	0.2	\$66.40 Draft summary of agreed reductions for ninth interim fee application.
015H	Jenner & Block LLP	10/8/2020 HAH	IN, NICHOLAS	\$332	0.4	\$132.80 Correspondence to Ms. Root regarding resolution of ninth interim application.
015H	Jenner & Block LLP	10/9/2020 HAF	IN, NICHOLAS	\$332	0.2	\$66.40 Correspondence to Mr. Wedoff regarding schedule for tenth interim fee application.
015H	Jenner & Block LLP	10/16/2020 HAF	IN, NICHOLAS	\$332	0.2	\$66.40 Review budgets for retiree committee professionals Jenner & Block, Marchand, and Segal.
015H	Jenner & Block LLP	10/27/2020 DAL	TON, ANDY	\$561	0.2	\$112.20 Review September LEDES data.
015H	Jenner & Block LLP	10/27/2020 HAH	IN, NICHOLAS	\$332	0.1	\$33.20 Review and respond to correspondence from Mr. Wedoff regarding electronic data for fee review.
015H	Jenner & Block LLP	11/18/2020 DAL	TON, ANDY	\$561	0.5	\$280.50 Review tenth interim fee application.
015H	Jenner & Block LLP	11/20/2020 DAL	TON, ANDY	\$561	1.3	\$729.30 Review and reconcile tenth interim fee and expense data.
015H	Jenner & Block LLP	11/20/2020 HAH	IN, NICHOLAS	\$332	0.1	\$33.20 Review Jenner's December 2020 budget.
015H	Jenner & Block LLP	11/22/2020 DAL	TON, ANDY	\$561	3.2	\$1,795.20 Reconcile and augment tenth interim fee and expense data.
015H	Jenner & Block LLP	11/23/2020 DAL	TON, ANDY	\$561	0.4	\$224.40 Perform initial database analysis of tenth interim fees and expenses.  Analyze and quantify fees resulting from hourly rate increases through September 2020, including
015H	Jenner & Block LLP	11/23/2020 DAL	TON, ANDY	\$561	2.8	\$1,570.80 creating and verifying rate exhibits for the tenth interim letter report.

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Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
015H	Jenner & Block LLP	11/23/2020 DALTON, ANDY	\$561	0.1	\$56.10 Draft e-mail to Mr. Hahn concerning the tenth interim fee and expense data.
015H	Jenner & Block LLP	11/24/2020 HAHN, NICHOLAS	\$332	0.1	\$33.20 Review correspondence from Mr. Dalton regarding tenth interim fee application.
015H	Jenner & Block LLP	11/27/2020 HAHN, NICHOLAS	\$332	0.2	\$66.40 Review Jenner's tenth interim application.
015H	Jenner & Block LLP	11/27/2020 HAHN, NICHOLAS	\$332	0.1	\$33.20 Correspondence to Mr. Wedoff regarding expense detail for tenth interim period.
015H	Jenner & Block LLP	11/27/2020 HAHN, NICHOLAS	\$332	3.7	\$1,228.40 Review time and expense entries for tenth interim application.
015H	Jenner & Block LLP	11/28/2020 HAHN, NICHOLAS	\$332	0.4	\$132.80 Analyze time entries related to ERS ultra vires litigation.
015H	Jenner & Block LLP	11/28/2020 HAHN, NICHOLAS	\$332	0.5	\$166.00 Continue analyzing time entries in tenth interim application.
015H	Jenner & Block LLP	11/28/2020 HAHN, NICHOLAS	\$332	1.2	\$398.40 Begin drafting exhibits to fee letter for tenth interim period.
015H	Jenner & Block LLP	11/29/2020 HAHN, NICHOLAS	\$332	0.3	\$99.60 Revise exhibits to fee letter for the tenth interim period.
015H	Jenner & Block LLP	11/29/2020 HAHN, NICHOLAS	\$332	1.4	\$464.80 Begin draft of fee letter for tenth interim period.
015H	Jenner & Block LLP	12/14/2020 DALTON, ANDY	\$561	0.1	\$56.10 Review October LEDES data.
015H	Jenner & Block LLP	12/17/2020 HAHN, NICHOLAS	\$332	0.1	\$33.20 Review January 2021 budget.
015H	Jenner & Block LLP	12/23/2020 DALTON, ANDY	\$561	0.1	\$56.10 Review LEDES data from November.
015H	Jenner & Block LLP	12/23/2020 HAHN, NICHOLAS	\$332	0.1	\$33.20 Review and respond to correspondence from Mr. Wedoff regarding November 2020 LEDES data.
015H	Jenner & Block LLP	12/30/2020 HAHN, NICHOLAS	\$332	0.8	\$265.60 Analyze time entries regarding the ERS Bond litigation.
015H	Jenner & Block LLP	1/4/2021 DALTON, ANDY	\$561	0.1	\$56.10 Review notice of hourly rate increases effective January 1, 2021.
015H	Jenner & Block LLP	1/5/2021 HAHN, NICHOLAS	\$332	0.7	\$232.40 Analyze entries related to ERS Bondholder litigation.
					Analyze entries by Paul Hastings to compare to Jenner & Block's entries and communication with Mr.
015H	Jenner & Block LLP	1/6/2021 HAHN, NICHOLAS	\$332	0.3	\$99.60 Hancock on same.
					Analyze overlap between Jenner & Block and other retained professionals regarding ERS bondholder
015H	Jenner & Block LLP	1/7/2021 HAHN, NICHOLAS	\$332	0.9	\$298.80 litigation.
015H	Jenner & Block LLP	1/13/2021 HAHN, NICHOLAS	\$332	1.7	\$564.40 Revise letter report to address entries related to ERS bondholder litigation.
015H	Jenner & Block LLP	1/13/2021 HAHN, NICHOLAS	\$332	0.3	\$99.60 Revise exhibits to letter report on tenth interim application.
015H	Jenner & Block LLP	1/15/2021 HAHN, NICHOLAS	\$332	0.9	\$298.80 Begin revising letter report per Mr. Williamson's suggestions.
015H	Jenner & Block LLP	1/17/2021 HAHN, NICHOLAS	\$332	0.7	\$232.40 Review deposition transcripts to assess multiple attendees at depositions.
015H	Jenner & Block LLP	1/18/2021 STADLER, KATHERINE	\$537	0.2	\$107.40 Review and revise letter report on tenth interim fee period.
015H	Jenner & Block LLP	1/19/2021 HAHN, NICHOLAS	\$332	0.1	\$33.20 Forward 2021 budgets for Segal and Jenner.
015H	Jenner & Block LLP	1/19/2021 HAHN, NICHOLAS	\$332	0.1	\$33.20 Review Ms. Stadler's proposed revisions to letter report.
015H	Jenner & Block LLP	1/19/2021 DALTON, ANDY	\$561	0.1	\$56.10 Review February budget and staffing plan.
015H	Jenner & Block LLP	1/20/2021 BOUCHER, KATHLEEN	\$247	0.6	\$148.20 Review and edits to letter report and exhibits.
015H	Jenner & Block LLP	1/20/2021 HAHN, NICHOLAS	\$332	0.6	\$199.20 Review deposition transcripts of ERS bondholder litigation.
015H	Jenner & Block LLP	1/26/2021 HAHN, NICHOLAS	\$332	0.1	\$33.20 Review and respond to correspondence to Mr. Wedoff regarding December 2020 LEDES data.
015H	Jenner & Block LLP	1/26/2021 DALTON, ANDY	\$561	0.2	\$112.20 Review December LEDES data.
015H	Jenner & Block LLP	2/10/2021 HAHN, NICHOLAS	\$332	0.2	\$66.40 Review and respond to correspondence from Ms. Root on tenth interim period.
015H	Jenner & Block LLP	2/19/2021 DALTON, ANDY	\$561	0.1	\$56.10 Review March budget and staffing plan.
015H	Jenner & Block LLP	2/23/2021 HAHN, NICHOLAS	\$332	0.5	\$166.00 Correspondence to Ms. Root regarding consensual resolution of Jenner's tenth interim application.
015H	Jenner & Block LLP	2/23/2021 HAHN, NICHOLAS	\$332	1.1	\$365.20 Analyze deposition attendance for ERS bondholder litigation.
015H	Jenner & Block LLP	2/23/2021 DALTON, ANDY	\$561	3.1	\$1,739.10 Review and augment eleventh interim fee and expense data.
015H	Jenner & Block LLP	2/23/2021 DALTON, ANDY	\$561	0.2	\$112.20 Review January LEDES data.
015H	Jenner & Block LLP	2/24/2021 HAHN, NICHOLAS	\$332	0.7	\$232.40 Telephone calls and correspondence with Mr. Williamson on tenth interim fee application.
015H	Jenner & Block LLP	2/24/2021 HAHN, NICHOLAS	\$332	0.4	\$132.80 Conference with Ms. Root regarding Jenner's tenth interim fee application.
015H	Jenner & Block LLP	2/25/2021 HAHN, NICHOLAS	\$332	0.1	\$33.20 Draft correspondence to Ms. Stadler regarding Jenner's tenth interim application.
015H	Jenner & Block LLP	2/26/2021 STADLER, KATHERINE	\$537	0.3	\$161.10 Review proposed settlement and email to Mr. Hahn on same.
015H	Jenner & Block LLP	2/26/2021 HAHN, NICHOLAS	\$332	0.2	\$66.40 Conference with Ms. Root regarding resolution of tenth interim application.
015H	Jenner & Block LLP	2/28/2021 HAHN, NICHOLAS	\$332	0.2	\$66.40 Correspondence to Ms. Root confirming agreed reductions.
015H	Jenner & Block LLP	3/1/2021 HAHN, NICHOLAS	\$332	0.1	Correspondence to Ms. Root regarding resolution of tenth interim application and inclusion on report \$33.20 for March 10, 2021 omnibus hearing.

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Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
015H	Jenner & Block LLP	3/16/2021 DAL	TON, ANDY	\$561	0.8	\$448.80 Review eleventh interim fee application and LEDES data.
015H	Jenner & Block LLP	3/17/2021 HAH	IN, NICHOLAS	\$332	0.2	\$66.40 Review correspondence and attached budgets for April 2021.
015H	Jenner & Block LLP	3/17/2021 DAL	TON, ANDY	\$561	0.6	\$336.60 Perform initial database analysis of eleventh interim fees and expenses.
015H	Jenner & Block LLP	3/17/2021 DAL	TON, ANDY	\$561	1.3	\$729.30 Begin analysis of hourly rate data and rate increases through January 2021.
015H	Jenner & Block LLP	3/17/2021 DAL	TON, ANDY	\$561	3.8	\$2,131.80 Review, reconcile, and augment eleventh interim fee and expense data.
						Analyze hourly rate increases and quantify resulting fees through January 2021, including creating and
015H	Jenner & Block LLP	3/18/2021 DAL	TON, ANDY	\$561	2.9	\$1,626.90 verifying related exhibits for the eleventh interim letter report.
						Draft e-mail to Mr. Hancock and Mr. Hahn concerning eleventh interim fee and expense data and
015H	Jenner & Block LLP	3/18/2021 DAL	TON, ANDY	\$561	0.1	\$56.10 hourly rate increases.
015H	Jenner & Block LLP	3/19/2021 HAH	IN, NICHOLAS	\$332	0.6	\$199.20 Review expenses in eleventh interim application.
015H	Jenner & Block LLP	3/19/2021 HAH	IN, NICHOLAS	\$332	0.7	\$232.40 Review eleventh interim application.
015H	Jenner & Block LLP	3/19/2021 HAH	IN, NICHOLAS	\$332	0.1	\$33.20 Review preliminary analysis of fees from Mr. Dalton.
						Review and respond to correspondence and attachments from Mr. Wedoff regarding fee and expense
015H	Jenner & Block LLP	3/22/2021 HAH	IN, NICHOLAS	\$332	0.2	\$66.40 data for February 2021.
015H	Jenner & Block LLP	3/22/2021 HAH	IN, NICHOLAS	\$332	1.1	\$365.20 Review receipts to support eleventh interim application.
015H	Jenner & Block LLP	3/22/2021 DAL	TON, ANDY	\$561	0.2	\$112.20 Review February LEDES data and expense documentation.
		-, , -	- ,	,		Correspondence to Mr. Wedoff regarding fee and expense data for Bennazar and Marchand for
015H	Jenner & Block LLP	3/26/2021 HAH	IN. NICHOLAS	\$332	0.1	\$33.20 eleventh interim applications.
015H	Jenner & Block LLP	3/29/2021 HAH		\$332	1.1	\$365.20 Continue reviewing Jenner & Block's entries for the eleventh interim period.
015H	Jenner & Block LLP	3/30/2021 HAH		\$332	1.5	\$498.00 Continue reviewing entries for the eleventh interim period.
015H	Jenner & Block LLP		ter Totals	,	48.9	\$21,370.10
015J	Marchand ICS Group, Inc.	11/18/2020 DAL		\$561	0.2	\$112.20 Review tenth interim fee application.
015J	Marchand ICS Group, Inc.	11/20/2020 BAE		\$332	0.1	\$33,20 Review December 2020 budget.
015J	Marchand ICS Group, Inc.	12/17/2020 HAH	•	\$332	0.1	\$33.20 Review January 2021 budget.
015J	Marchand ICS Group, Inc.	12/23/2020 DAL		\$561	0.1	\$56.10 Review November electronic data.
015J	Marchand ICS Group, Inc.	1/1/2021 HAH		\$332	0.2	\$66.40 Review tenth interim application.
0133	Warehana les Group, me.	1/1/2021 HAII	IIV, IVICTIOLAS	J332	0.2	Review status of production of fee data for the tenth interim period and correspondence to Mr.
015J	Marchand ICS Group, Inc.	1/4/2021 HAH	IN NICHOLAS	\$332	0.2	\$66.40 Wedoff on same.
015J	Marchand ICS Group, Inc.	1/4/2021 DAL		\$561	0.2	\$168.30 Initial review of August and September fee data.
015J	Marchand ICS Group, Inc.	1/6/2021 DAL	,	\$561	2.8	\$1,570.80 Review, reconcile, and augment tenth interim fee and expense data.
0133	Marchana les Group, me.	1/0/2021 DAL	TON, AND	3301	2.0	Perform initial database analysis of tenth interim fees and expense and draft related e-mail to Mr.
015J	Marchand ICS Group, Inc.	1/7/2021 DAL	TON ANDV	\$561	0.4	\$224.40 Hahn.
	• •				0.4	·
015J	Marchand ICS Group, Inc.	1/10/2021 HAH		\$332	2.4	\$796.80 Review time entries for tenth interim application.
015J	Marchand ICS Group, Inc.	1/10/2021 HAH	•	\$332	0.2	\$66.40 Review tenth interim application.
015J	Marchand ICS Group, Inc.	1/11/2021 HAH		\$332	0.2	\$66.40 Begin drafting fee letter on tenth interim application.
015J	Marchand ICS Group, Inc.	1/12/2021 HAH	,	\$332	0.4	\$132.80 Continue analysis of fee data for tenth interim period.
015J	Marchand ICS Group, Inc.	1/13/2021 HAH		\$332	0.4	\$132.80 Draft letter report regarding tenth interim fee report.
015J	Marchand ICS Group, Inc.	1/14/2021 HAH		\$332	0.2	\$66.40 Revise letter report.
015J	Marchand ICS Group, Inc.	1/15/2021 HAH	•	\$332	0.1	\$33.20 Revise letter report.
015J	Marchand ICS Group, Inc.		ICHER, KATHLEEN	\$247	0.2	\$49.40 Review and updates to letter report.
015J	Marchand ICS Group, Inc.	1/19/2021 HAH		\$332	0.1	\$33.20 Review budget for February 2021.
015J	Marchand ICS Group, Inc.	1/19/2021 DAL		\$561	0.1	\$56.10 Review February budget and staffing plan.
015J	Marchand ICS Group, Inc.	2/19/2021 DAL		\$561	0.1	\$56.10 Review March budget and staffing plan.
015J	Marchand ICS Group, Inc.	3/16/2021 DAL	,	\$561	0.4	\$224.40 Review eleventh interim fee application.
015J	Marchand ICS Group, Inc.	3/26/2021 DAL		\$561	0.4	\$224.40 Initial review of eleventh interim electronic fee data.
015J	Marchand ICS Group, Inc.		ter Totals		9.6	\$4,269.40
015L	O'Melveny & Myers	10/6/2020 WES		\$366	0.1	\$36.60 Correspondence with Mr. Spina on outstanding information for fee applications.
015L	O'Melveny & Myers	10/27/2020 DAL		\$561	0.1	\$56.10 Review PREPA September fee statement.
015L	O'Melveny & Myers	11/2/2020 WES		\$366	0.1	\$36.60 Correspondence with Mr. Spina on outstanding data for fee applications.
015L	O'Melveny & Myers	11/5/2020 WES	ST, ERIN	\$366	0.1	\$36.60 Correspondence with Mr. Spina on filing tenth interim fee application.
015L	O'Melveny & Myers	11/10/2020 WES	ST, ERIN	\$366	0.1	\$36.60 Correspondence with Mr. Spina on extension for filing fee application.

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Detailed Time Records
October 1, 2020 through March 31, 2021

**Matter Name** Date Timekeeper Rate Hours Matter Number Description O'Melveny & Myers 11/11/2020 WEST, ERIN \$366 015L 0.1 \$36.60 Correspondence with Mr. Spina on interim fee application submission. O'Melveny & Myers \$36.60 Correspondence with Mr. Spina on extension for filing interim fee application. 015L 11/24/2020 WEST, ERIN \$366 0.1 015L O'Melveny & Myers 11/24/2020 WEST, ERIN \$366 2.7 \$988.20 Review and code fee application tasks. 015L O'Melveny & Myers 11/30/2020 WEST, ERIN \$366 0.1 \$36.60 Correspondence with Mr. Spina on fee statements. Review August fee statements for the Commonwealth, ERS, and HTA and September fee statement for O'Melveny & Myers \$561 \$168.30 PREPA. 015L 11/30/2020 DALTON, ANDY 0.3 E-mail from Mr. Williamson and to Ms. West on missing materials needed to complete fifth interim 015L O'Melveny & Myers 12/1/2020 STADLER, KATHERINE \$537 0.1 \$53.70 report. 015L O'Melveny & Myers 12/1/2020 WEST, ERIN \$366 0.1 \$36.60 Correspondence with Mr. Spina on extension for filing of fee application. 015L 12/2/2020 WEST, ERIN \$366 0.5 \$183.00 Analyze hold back amounts and prepare updated holdback summary chart. O'Melveny & Myers 015L O'Melveny & Myers 12/2/2020 WEST, ERIN \$366 0.6 \$219.60 Prepare updated summary of missing data and circulate to G&K working team. Review copies of engagement agreements provided and confirm outstanding agreements needed for 015L \$366 O'Melveny & Myers 12/2/2020 WEST, ERIN 0.5 \$183.00 review 015L O'Melveny & Myers 12/7/2020 DALTON, ANDY \$561 0.4 \$224.40 Review September and October fee statements for the Commonwealth, ERS, and HTA. 015L 12/9/2020 DALTON, ANDY \$561 2.6 \$1.458.60 Initial review of 128 LEDES files from the sixth, seventh, and eighth interim fee periods. O'Melveny & Myers Correspondence to team on missing data and status of fee application review and revise and 015L O'Melveny & Myers 12/9/2020 WEST, ERIN \$366 0.4 \$146.40 recirculate charts on summaries. Correspondence with Mr. Orta on LEDES files and follow up with Mr. Dalton on review of received files 015L O'Melveny & Myers 12/9/2020 WEST, ERIN \$366 0.3 \$109.80 to determine if any are still missing. 015L O'Melveny & Myers 12/11/2020 WEST, ERIN \$366 0.6 \$219.60 Correspondence with Mr. Orta on PREPA and AAFAF data. 015L O'Melveny & Myers 12/11/2020 DALTON, ANDY \$561 1.6 \$897.60 Continued initial review of LEDES data from the sixth, seventh, and eighth interim fee periods. O'Melveny & Myers \$366 015L 12/15/2020 WEST, ERIN 17 \$622.20 Review and analyze engagement agreements. 015L O'Melveny & Myers 12/15/2020 WEST, ERIN \$366 0.1 \$36.60 Correspondence with Mr. Spina on engagement agreements. Review fiscal year 2020 contracts with the Government of Puerto Rico and PREPA, including hourly rate 015L O'Melveny & Myers 12/15/2020 DALTON, ANDY \$561 0.4 015L O'Melveny & Myers 12/17/2020 DALTON, ANDY \$561 5.6 \$3,141,60. Review and reconcile sixth and seventh interim LEDES data. \$366 015L O'Melveny & Myers 12/21/2020 WEST, ERIN 3.4 \$1,244,40 Continue review of fee and expense data. 015L O'Melveny & Myers 12/22/2020 WEST, ERIN \$366 0.2 \$73.20 Assess additional data needed to review fee applications. Draft e-mail to Ms. West concerning missing or incomplete data from the sixth, seventh, and eighth 015L O'Melveny & Myers 12/22/2020 DALTON, ANDY \$561 0.1 \$56.10 interim fee periods. Reconcile LEDES data from the seventh and eighth interim fee periods and identify missing matters, \$561 015L O'Melveny & Myers 12/22/2020 DALTON, ANDY 5.9 \$3.309.90 months, and invoices. 015L O'Melveny & Myers 12/23/2020 DALTON, ANDY \$561 0.7 \$392.70 Review tenth interim applications for the Commonwealth/AAFAF, ERS, and HTA. 015L O'Melveny & Myers 12/28/2020 WEST, ERIN \$366 0.6 \$219.60 Review additional LEDES data provided by Mr. Orta. O'Melveny & Myers 12/29/2020 WEST, ERIN 0.1 \$36.60 Correspondence with Mr. Spina on PREPA fee statement. 015L \$366 015L O'Melveny & Myers 12/29/2020 WEST, ERIN \$366 2.3 \$841.80 Review additional engagement agreements received and summarize terms. 015L O'Melveny & Myers 12/30/2020 DALTON, ANDY \$561 1.1 \$617.10 Initial review of tenth interim period LEDES data. Exchange e-mail with Ms. West concerning data supporting interim applications from the sixth through 015L O'Melveny & Myers \$561 0.2 12/30/2020 DALTON, ANDY \$112.20 the tenth fee periods. 015L O'Melveny & Myers 12/30/2020 DALTON, ANDY \$561 0.2 \$112.20 Review PREPA November fee statement. Correspondence with Mr. Dalton and Mr. Williamson on review of additional LEDES data and missing 015L O'Melveny & Myers 12/30/2020 WEST, ERIN \$366 0.2 \$73.20 data. 015L O'Melveny & Myers 1/5/2021 STADLER, KATHERINE \$537 0.2 \$107.40 Telephone conference and email to Ms. West on data status. Correspondence and conference with Ms. Stadler on status of letter report preparation and additional 015L O'Melveny & Myers 1/5/2021 WEST, ERIN \$366 0.2 \$73.20 missing data. 015L O'Melveny & Myers 1/5/2021 WEST, ERIN \$366 1.0 \$366.00 Review and analyze fee data. 015L O'Melveny & Myers 1/7/2021 WEST, ERIN \$366 0.1 \$36.60 Correspondence with Mr. Friedman on holdbacks from fee applications. 015L O'Melveny & Myers 1/10/2021 WEST, ERIN \$366 1.7 \$622.20 Review and analysis of fee data. 015L O'Melveny & Myers 1/12/2021 WEST, ERIN \$366 2.5 \$915.00 Review and analyze fee data. 015L O'Melveny & Myers 1/13/2021 WEST, ERIN \$366 0.6 \$219.60 Prepare list of exhibits for letter report.

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Detailed Time Records
October 1, 2020 through March 31, 2021

Matter Number **Matter Name** Date Timekeeper Rate Hours Description O'Melveny & Myers 1/14/2021 WEST, ERIN \$366 0.3 015L \$109.80 Correspondence with Mr. Spina on additional data and engagement agreements. O'Melveny & Myers 015L 1/14/2021 WEST, ERIN \$366 0.1 \$36.60 Correspondence with Mr. Friedman on additional data needed to review fee applications. 015L O'Melveny & Myers 1/15/2021 DALTON, ANDY \$561 4.4 \$2,468.40 Review and reconcile sixth interim fee and expense data. 015L O'Melveny & Myers 1/15/2021 WEST, ERIN \$366 1.1 \$402.60 Review and analyze fee data. 015L O'Melveny & Myers 1/20/2021 WEST, ERIN \$366 0.7 \$256.20 Revisions to status report and update missing data O'Melveny & Myers 1/21/2021 WEST, ERIN \$366 1.4 015L \$512.40 Analyze fee data. 015L O'Melveny & Myers 1/25/2021 HAHN, NICHOLAS \$332 1.7 \$564.40 Begin review of fee applications and engagement agreements related to fifth interim period. 015L O'Melveny & Myers 1/25/2021 WEST, ERIN \$366 2.6 \$951.60 Review and analyze data. 015L O'Melveny & Myers \$332 0.4 \$132.80 Conference with Ms. West on report. 1/26/2021 HAHN, NICHOLAS \$332 3.1 015L O'Melveny & Myers 1/26/2021 HAHN, NICHOLAS \$1,029,20 Continue drafting letter report to O'Melveny in response to fifth interim application. 1/26/2021 WEST, ERIN 015L O'Melveny & Myers \$366 0.4 \$146.40 Conference with Mr. Hahn on draft letter report and discrepancies with data \$366 \$73,20 Correspondence with Mr. Friedman on holdbacks. 015L O'Melveny & Myers 1/26/2021 WEST, ERIN 0.2 015L O'Melveny & Myers 1/26/2021 WEST, ERIN \$366 0.7 \$256,20 Review and analyze fee data. \$332 015L O'Melveny & Myers 1/27/2021 HAHN, NICHOLAS 15 \$498.00 Review and revise letter report for fifth interim period. 015L O'Melveny & Myers 1/27/2021 HAHN, NICHOLAS \$332 0.1 \$33,20 Correspondence to Ms. West on fifth interim letter report. 015L O'Melveny & Myers 1/27/2021 WEST, ERIN \$366 0.5 \$183.00 Correspondence with Mr. Hahn on draft letter report and review report. O'Melveny & Myers \$561 015L 1/28/2021 DALTON, ANDY 0.2 \$112.20 Review December PREPA fee statement. 015L O'Melveny & Myers 1/28/2021 WEST, ERIN \$366 0.1 \$36.60 Correspondence with Mr. Spina on fee statement. Correspondence with OMM team on additional information and data required to complete review of 015L O'Melveny & Myers 2/3/2021 WEST, ERIN \$366 0.1 \$36.60 5th and subsequent fee applications. 015L O'Melveny & Myers 2/8/2021 WEST, ERIN \$366 0.3 \$109.80 Review PREPA fee statement. 015L O'Melveny & Myers 2/8/2021 STADLER, KATHERINE \$537 0.2 \$107.40 E-mail exchange with Mr. Williamson on fifth interim report status. 015L O'Melveny & Myers 2/8/2021 DALTON, ANDY \$561 7.9 \$4,431.90 Review and augment partial fee and expense data from interim fee periods six through nine. 015L O'Melveny & Myers 2/9/2021 WEST, ERIN \$366 0.1 \$36.60 Correspondence with Mr. Spina on engagement agreements. 015L O'Melveny & Myers \$366 2.6 2/9/2021 WEST, ERIN \$951.60 Review and analyze engagement agreements. \$366 7.9 015L O'Melveny & Myers 2/9/2021 WEST, ERIN \$2.891.40 Review and analyze fee data. 015L O'Melveny & Myers 2/9/2021 DALTON, ANDY \$561 5.8 \$3,253,80 Augment partial fee and expense data from interim fee periods six through ten. \$366 3.9 015L O'Melveny & Myers 2/10/2021 WEST, ERIN \$1,427,40 Review and analyze fee data. 015L O'Melveny & Myers 2/10/2021 WEST, ERIN \$366 0.1 \$36.60 Correspondence with Mr. Williamson with status update on letter report draft. \$366 015L O'Melveny & Myers 2/10/2021 WEST, ERIN 1.5 \$549.00 Review and analyze engagement agreements. \$366 015L O'Melveny & Myers 2/10/2021 WEST, ERIN 0.3 \$109.80 Correspondence (multiple) with Mr. Spina on engagement agreements. 015L O'Melveny & Myers 2/10/2021 WEST, ERIN \$366 1.7 \$622.20 Draft exhibits. \$247 015L O'Melveny & Myers 2/10/2021 LEWERENZ, ERIN 0.3 \$74.10 Prepare exhibits, circulate to G&K working group. Review ten retention contracts for fiscal years 2018 through 2021, including approved hourly rate 015L O'Melveny & Myers 2/10/2021 DALTON, ANDY \$561 1.2 \$673.20 schedules 015L O'Melveny & Myers 2/11/2021 WEST, ERIN \$366 0.1 \$36.60 Correspondence with Fee Examiner on draft report and exhibits. Correspondence with Mr. Dalton on rate discount exhibit and review of rate charts from engagement 015L O'Melveny & Myers 2/11/2021 WEST, ERIN \$366 0.1 \$36.60 agreements. \$366 \$36.60 Correspondence with Ms. Stadler on draft report and exhibits. 015L O'Melveny & Myers 2/11/2021 WEST, ERIN 0.1 015L O'Melveny & Myers 2/11/2021 WEST, ERIN \$366 1.4 \$512.40 Revise draft letter report. 015L O'Melveny & Myers 2/11/2021 WEST, ERIN \$366 3.6 \$1,317.60 Draft and revise exhibits. 015L O'Melveny & Myers 2/11/2021 WEST, ERIN \$366 0.1 \$36.60 Correspondence with Mr. Spina on amendment and extension of FY 2019 engagement agreement. 015L O'Melveny & Myers 2/11/2021 WEST, ERIN \$366 0.6 \$219.60 Review and analyze amendment and extension of FY 2019 engagement agreement. 015L O'Melveny & Myers 2/11/2021 WEST, ERIN \$366 0.7 \$256.20 Review and analyze fee and expense data in light of parameters in FY 2019 engagement agreement. 015L O'Melveny & Myers 2/11/2021 STADLER, KATHERINE \$537 0.1 \$53.70 E-mail exchange with Ms. West on fifth interim letter report. 015L O'Melveny & Myers 2/11/2021 DALTON, ANDY \$561 0.1 \$56.10 Review email from Ms. West concerning fifth interim period hourly rate increases and exhibits.

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Matter Numbe	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
						Compare and verify PREPA and non-PREPA contact hourly rates to rates billed during interim periods
015L	O'Melveny & Myers	2/11/2021 DAL	TON, ANDY	\$561	1.7	\$953.70 seven and eight.
						Verify compliance with hourly rate schedules in PREPA and non-PREPA contacts, by timekeeper, for the
						fifth interim fee period, including calculation of fees resulting from billed rates in excess of contract
015L	O'Melveny & Myers	2/11/2021 DAL		\$561	5.8	\$3,253.80 rates.
015L	O'Melveny & Myers	2/12/2021 WES	•	\$366	0.2	\$73.20 Correspondence with Fee Examiner on revisions to draft letter report.
015L	O'Melveny & Myers	2/12/2021 WES	•	\$366	0.2	\$73.20 Correspondence with Mr. Dalton on revised exhibits for rate increases.
015L	O'Melveny & Myers	2/12/2021 WES		\$366	0.2	\$73.20 Review changes in commonwealth professional retentions, including O'Melveny.
015L	O'Melveny & Myers	2/12/2021 DAL	TON, ANDY	\$561	3.9	\$2,187.90 Revise and verify hourly rate increase exhibits for the fifth interim period letter report.
015L	O'Melveny & Myers	2/12/2021 DAL	TON, ANDY	\$561	0.2	\$112.20 Draft email to Ms. West detailing revisions to the fifth interim period hourly rate increase exhibits.
015L	O'Melveny & Myers	2/12/2021 DAL	TON, ANDY	\$561	0.1	\$56.10 Review e-mail and fifth interim letter report revisions and related email from Mr. Williamson.
015L	O'Melveny & Myers	2/14/2021 HAF	IN, NICHOLAS	\$332	1.1	\$365.20 Revise fee letter.
015L	O'Melveny & Myers	2/15/2021 WES	ST, ERIN	\$366	0.1	\$36.60 Correspondence with Mr. Spina on fee application schedule for 2021.
015L	O'Melveny & Myers	2/15/2021 HAF	IN, NICHOLAS	\$332	0.4	\$132.80 Continue revising letter report on fifth interim application.
015L	O'Melveny & Myers	2/15/2021 WES	ST, ERIN	\$366	3.6	\$1,317.60 Revise letter report and exhibits.
						Review and comment on draft e-mail from Mr. Williamson concerning missing data from the sixth
015L	O'Melveny & Myers	2/17/2021 DAL		\$561	0.1	\$56.10 through ninth interim fee periods.
015L	O'Melveny & Myers	2/17/2021 WES		\$366	0.2	\$73.20 Correspondence with Fee Examiner on draft email to Mr. Friedman on outstanding data.
015L	O'Melveny & Myers	2/17/2021 WES	ST, ERIN	\$366	2.8	\$1,024.80 Revise letter report and exhibits.
015L	O'Melveny & Myers	2/17/2021 WES	ST, ERIN	\$366	0.2	\$73.20 Review interim fee application submission schedule and latest memorandum to professionals.
015L	O'Melveny & Myers	2/17/2021 WES	ST, ERIN	\$366	0.1	\$36.60 Correspondence with Mr. Spina on interim fee application submission schedule for 2021.
015L	O'Melveny & Myers	2/22/2021 STA	DLER, KATHERINE	\$537	0.1	\$53.70 E-mail exchange with Mr. Williamson and Ms. West on issuance of fifth interim letter report.
015L	O'Melveny & Myers	2/22/2021 WES	ST, ERIN	\$366	2.3	\$841.80 Revise letter report and exhibits.
015L	O'Melveny & Myers	2/22/2021 WES	ST, ERIN	\$366	0.3	\$109.80 Correspondence with Fee Examiner and Ms. Stadler on final revisions to letter report and exhibits.
015L	O'Melveny & Myers	2/23/2021 BOU	JCHER, KATHLEEN	\$247	1.4	\$345.80 Review and edits to letter report and exhibits.
015L	O'Melveny & Myers	2/23/2021 WES	ST, ERIN	\$366	5.4	\$1,976.40 Revise report and exhibits for fifth interim report.
015L	O'Melveny & Myers	2/23/2021 WES	ST, ERIN	\$366	0.1	\$36.60 Correspondence with OMM with final letter report.
015L	O'Melveny & Myers	2/23/2021 WES	ST, ERIN	\$366	0.2	\$73.20 Correspondence with Fee Examiner on revisions to letter report.
015L	O'Melveny & Myers	2/25/2021 DAL	TON, ANDY	\$561	0.2	\$112.20 Review PREPA January fee statement.
015L	O'Melveny & Myers	2/25/2021 DAL	TON, ANDY	\$561	4.9	\$2,748.90 Review and augment tenth interim AAFAF and PREPA fee and expense data.
015L	O'Melveny & Myers	2/25/2021 WES	ST, ERIN	\$366	0.1	\$36.60 Correspondence with Mr. Spina on PREPA fee statement.
015L	O'Melveny & Myers	3/1/2021 WES	ST, ERIN	\$366	0.1	\$36.60 Correspondence with Mr. Spina on extension to file interim fee application.
015L	O'Melveny & Myers	3/2/2021 DAL	TON, ANDY	\$561	3.9	\$2,187.90 Review and reconcile tenth interim PREPA LEDES data.
015L	O'Melveny & Myers	3/3/2021 DAL	TON, ANDY	\$561	2.1	\$1,178.10 Review and reconcile tenth interim AAFAF LEDES data.
015L	O'Melveny & Myers	3/4/2021 WES	ST, ERIN	\$366	0.6	\$219.60 Correspondence with Mr. Spina on response to letter report and begin analyzing.
015L	O'Melveny & Myers	3/8/2021 WES	ST, ERIN	\$366	3.2	\$1,171.20 Analyze response to letter report and supplemental documentation.
015L	O'Melveny & Myers	3/8/2021 WES	ST, ERIN	\$366	0.2	\$73.20 Correspondence with Fee Examiner on response to letter report.
015L	O'Melveny & Myers	3/8/2021 DAL	TON, ANDY	\$561	0.1	\$56.10 Review professional's response to the fifth interim letter report.
015L	O'Melveny & Myers	3/8/2021 WES	ST, ERIN	\$366	0.5	\$183.00 Correspondence (multiple) with Mr. Spina on write off amounts related to step increase rate increases.
015L	O'Melveny & Myers	3/16/2021 WES	ST, ERIN	\$366	0.2	\$73.20 Correspondence with Mr. Friedman on status of negotiation for fee application resolution.
015L	O'Melveny & Myers	3/18/2021 STA	DLER, KATHERINE	\$537	0.5	\$268.50 Telephone conference and email with Ms. West on status of missing data and related matters.
015L	O'Melveny & Myers	3/18/2021 STA	DLER, KATHERINE	\$537	2.0	\$1,074.00 Review all prior correspondence on data issues.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
						Correspondence and conference with Ms. Stadler on plan to address review of O'Melveny fee
015L	O'Melveny & Myers	3/18/2021 WES		\$366	0.5	\$183.00 applications in light of failure to provide data.
015L	O'Melveny & Myers	3/22/2021 WES		\$366	0.2	\$73.20 Correspondence with Mr. Spina on request for extension to file fee application.
015L	O'Melveny & Myers	3/23/2021 STA	DLER, KATHERINE	\$537	0.2	\$107.40 Draft email to Mr. Dalton on O'Melveny missing data.
						Draft memorandum to Fee Examiner outlining proposal for bringing professional current with fee
015L	O'Melveny & Myers	3/26/2021 STA	DLER, KATHERINE	\$537	2.7	\$1,449.90 process using incomplete data.
						Email response to Ms. Stadler concerning LEDES data received for interim periods six through ten and
015L	O'Melveny & Myers	3/26/2021 DAL		\$561	0.2	\$112.20 review memorandum to Mr. Williamson concerning analysis and reporting on interim fee applications.
015L	O'Melveny & Myers		DLER, KATHERINE	\$537	0.5	\$268.50 Telephone conference with Mr. Williamson on O'Melveny issues, status, and timing.
015L	O'Melveny & Myers	3/30/2021 WES	ST, ERIN	\$366	0.4	\$146.40 Correspondence (multiple) with Mr. Spina on write offs for rate increases.
015L	O'Melveny & Myers	3/30/2021 WES	ST, ERIN	\$366	1.9	\$695.40 Complete review of response and additional documentation for fee application negotiation.
015L	O'Melveny & Myers	3/30/2021 WES	ST, ERIN	\$366	0.6	\$219.60 Prepare negotiation summary with suggested response for Fee Examiner's review.
015L	O'Melveny & Myers	3/30/2021 WES	ST, ERIN	\$366	0.2	\$73.20 Review step increases and rate increase exhibit.
015L	O'Melveny & Myers	3/30/2021 DAL	TON, ANDY	\$561	0.2	\$112.20 Review February PREPA fee statement.
						Correspondence with Fee Examiner and Ms. Stadler on approach for resolving pending fee
015L	O'Melveny & Myers	3/30/2021 WES	ST, ERIN	\$366	0.5	\$183.00 applications.
						Exchange e-mail with Ms. West concerning fifth interim hourly rate increases, including review of
015L	O'Melveny & Myers	3/31/2021 DAL	,	\$561	0.4	\$224.40 underlying data and calculations.
015L	O'Melveny & Myers	3/31/2021 WES	•	\$366	0.4	\$146.40 Correspondence with Mr. Dalton on rate increase exhibit and step increase percentages.
015L	O'Melveny & Myers	3/31/2021 WES		\$366	0.2	\$73.20 Correspondence with Fee Examiner on status of negotiations.
015L	O'Melveny & Myers		tter Totals		159.3	\$71,154.90
015M	O'Neill & Borges LLC	10/12/2020 DAL	TON, ANDY	\$561	0.3	\$168.30 Review 23 budgets for September.
04514	O'NEILS BESTELLS	40/42/2020 5011	A ALDT LUND A	4275	0.4	Correspond with Ms. Alonso on the negotiated and final exhibits setting forth the recommended fee
015M	O`Neill & Borges LLC	10/13/2020 SCH	MIDI, LINDA	\$375	0.1	\$37.50 and expense reductions for the COFINA final fee application.
015M	O`Neill & Borges LLC	10/16/2020 SCH	MIDT, LINDA	\$375	0.2	Finalize exhibit setting forth the recommended fee and expense reductions for the COFINA final fee \$75.00 application.
04514	O'Neill & Derges II C	10/20/2020 5011	MAIDT LINDA	6275	0.2	C442 FO Devices status of 7th and 0th interior for analisations and severaged with Mr. Alance on missing data
015M	O`Neill & Borges LLC	10/30/2020 SCH	MIDT, LINDA	\$375	0.3	\$112.50 Review status of 7th and 8th interim fee applications and correspond with Ms. Alonso on missing data.  Review status of Seventh and Eighth Interim Fee Applications and correspond with Ms. Alonso on
015M	O'Neill & Borges LLC	11/2/2020 SCH	MIDT, LINDA	\$375	0.1	\$37.50 missing data.
	-	, ,	,			Correspond with Mses. Diaz and Natal on October 2020 budget estimates and data supporting 7th and
015M	O'Neill & Borges LLC	11/13/2020 SCH	MIDT, LINDA	\$375	0.2	\$75.00 8th interim fee applications and briefly review initial data provided.
015M	O'Neill & Borges LLC	11/13/2020 DAL	TON, ANDY	\$561	0.2	\$112.20 Review 25 October budgets.
015M	O'Neill & Borges LLC	11/16/2020 DAL	TON, ANDY	\$561	0.6	\$336.60 Initial review of LEDES data supporting seventh and eighth interim fee applications.
015M	O'Neill & Borges LLC	11/16/2020 SCH	MIDT, LINDA	\$375	0.1	\$37.50 Correspond with Ms. Natal on LEDES data supporting 7th and 8th interim fee applications.
015M	O`Neill & Borges LLC	12/1/2020 DAL	TON, ANDY	\$561	1.8	\$1,009.80 Review, reconcile, and augment seventh interim period fee and expense data.
015M	O`Neill & Borges LLC	12/7/2020 DAL	TON, ANDY	\$561	2.4	\$1,346.40 Reconcile and augment seventh interim period fee and expense data.
015M	O'Neill & Borges LLC	12/8/2020 DAL	TON, ANDY	\$561	3.3	\$1,851.30 Analyze and quantify fees resulting from hourly rate increases through September 2019.
015M	O`Neill & Borges LLC	12/8/2020 DAL	TON, ANDY	\$561	1.7	\$953.70 Perform initial database analysis of seventh interim period fees and expenses.
015M	O`Neill & Borges LLC	12/9/2020 SCH	MIDT, LINDA	\$375	0.1	\$37.50 Briefly review initial analysis of fee and expense data supporting 7th interim fee application.
015M	O'Neill & Borges LLC	12/9/2020 DAL	TON, ANDY	\$561	0.4	\$224.40 Create and verify rate increase exhibit for the seventh interim period letter report.
015M	O'Neill & Borges LLC	12/9/2020 DAL	TON, ANDY	\$561	0.1	\$56.10 Draft e-mail to Ms. Schmidt concerning the seventh interim fee and expense data.
015M	O'Neill & Borges LLC	12/9/2020 DAL	TON, ANDY	\$561	3.9	\$2,187.90 Review, reconcile, and augment eighth interim fee and expense data.
015M	O'Neill & Borges LLC	12/10/2020 DAL	TON, ANDY	\$561	1.8	\$1,009.80 Reconcile and augment eighth interim fee and expense data.
015M	O'Neill & Borges LLC	12/14/2020 SCH	MIDT, LINDA	\$375	0.1	\$37.50 Correspond with Ms. Natal on LEDES data supporting 7th and 8th interim fee applications.
015M	O`Neill & Borges LLC	12/14/2020 DAL	TON, ANDY	\$561	0.8	\$448.80 Perform initial database analysis of eighth interim fees and expenses.
015M	O`Neill & Borges LLC	12/14/2020 DAL	TON, ANDY	\$561	2.5	\$1,402.50 Analyze and quantify fees resulting from hourly rate increases through the eighth interim fee period.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015M	O`Neill & Borges LLC	12/14/2020 DAL	TON, ANDY	\$561	0.1	\$56.10 Draft e-mai	il to Ms. Schmidt concerning eighth interim fee and expense data.
015M	O'Neill & Borges LLC	1/11/2021 SCHI	MIDT, LINDA	\$375	3.8	\$1,425.00 Review and	d analyze data supporting 7th interim fee application.
015M	O'Neill & Borges LLC	1/11/2021 SCHI	MIDT, LINDA	\$375	0.9		its to letter report on 7th interim fee application.
015M	O'Neill & Borges LLC	1/11/2021 SCH	MIDT, LINDA	\$375	0.4		report on 7th interim fee application.
015M	O'Neill & Borges LLC	1/12/2021 SCHI	MIDT, LINDA	\$375	1.1	\$412.50 Draft and re	evise exhibits to letter report on 7th interim fee application.
015M	O'Neill & Borges LLC	1/12/2021 VIOL	LA, LEAH	\$399	0.4	•	enth interim analysis and proposed reductions.
015M	O'Neill & Borges LLC	1/12/2021 SCHI	,	\$375	2.9		report on 7th interim fee application.
015M	O'Neill & Borges LLC	1/13/2021 SCHI	MIDT, LINDA	\$375	0.2	\$75.00 Draft and re	evise exhibits to letter report on 7th interim fee application.
015M	O`Neill & Borges LLC	1/13/2021 SCHI	MIDT, LINDA	\$375	0.5	•	report on 7th interim fee application.
015M	O`Neill & Borges LLC	1/14/2021 SCHI		\$375	0.1	·	lence with Mr. Williamson on draft letter report on 7th interim fee application.
015M	O'Neill & Borges LLC		ICHER, KATHLEEN	\$247	0.7	•	l updates to letter and exhibits.
015M	O`Neill & Borges LLC	1/15/2021 DAL	TON, ANDY	\$561	0.2		budgets for December 2020. I with professional regarding letter report on 7th interim fee application and budget
015M	O'Neill & Borges LLC	1/15/2021 SCHI	MIDT, LINDA	\$375	0.1	\$37.50 estimate fo	r December 2020.
015M	O`Neill & Borges LLC	1/15/2021 SCHI	MIDT, LINDA	\$375	0.3	•	finalize draft letter report and exhibits on 7th interim fee application. I with professional regarding final fee and expense recommendations for the 7th interim fee
015M	O'Neill & Borges LLC	1/28/2021 SCHI	MIDT, LINDA	\$375	0.4	\$150.00 application.	
015M	O`Neill & Borges LLC	1/28/2021 SCHI	MIDT, LINDA	\$375	0.4	\$150.00 Draft negot	ciation summary for 7th interim fee application.
015M	O'Neill & Borges LLC	1/28/2021 SCHI	MIDT, LINDA	\$375	0.3	\$112.50 Review and	analyze professional's response to letter report on 7th interim fee application.
015M	O`Neill & Borges LLC	2/3/2021 SCHI		\$375	2.8		analyze data supporting fees and expenses requested in 8th interim fee application.
015M	O`Neill & Borges LLC	2/3/2021 SCHI		\$375	1.9	•	ompile exhibits supporting letter report on 8th interim fee application.
015M	O`Neill & Borges LLC	2/4/2021 SCHI		\$375	0.9	•	evise exhibits supporting letter report on 8th interim fee application.
015M	O`Neill & Borges LLC	2/4/2021 SCHI	MIDT, LINDA	\$375	3.0	\$1,125.00 Draft letter	report on 8th interim fee application.
015M	O`Neill & Borges LLC	2/4/2021 SCHI	,	\$375	0.3	•	analyze data supporting fees and expenses requested in 8th interim fee application.
015M	O'Neill & Borges LLC		DLER, KATHERINE	\$537	0.2	•	d approve eighth interim letter report for issuance to professional.
015M	O'Neill & Borges LLC		ICHER, KATHLEEN	\$247	0.5	•	d update letter report and exhibits.
015M	O`Neill & Borges LLC	2/10/2021 SCHI	MIDT, LINDA	\$375	0.3	\$112.50 Revise draft	t letter report on 8th interim fee application.
015M	O`Neill & Borges LLC	2/10/2021 SCHI	MIDT, LINDA	\$375	0.2	\$75.00 Correspond	with Mr. Williamson on draft letter report and exhibits on 8th interim fee application.
015M	O'Neill & Borges LLC	2/11/2021 SCHI	MIDT, LINDA	\$375	0.2	\$75.00 Correspond	with professional on letter report and exhibits on 8th interim fee application.
015M	O'Neill & Borges LLC	2/11/2021 LEW	ERENZ, ERIN	\$247	0.4	\$98.80 Prepare exh	hibits.
015M	O'Neill & Borges LLC	2/11/2021 VIOL	LA, LEAH	\$399	0.5	\$199.50 Review pro	tected exhibits requested by professional.
015M	O'Neill & Borges LLC	2/12/2021 DAL	TON, ANDY	\$561	0.2	\$112.20 Review 24 J	January budgets.
015M	O'Neill & Borges LLC	2/12/2021 SCHI	MIDT, LINDA	\$375	0.1	\$37.50 Correspond	d with professional on January fee estimate.
015M	O'Neill & Borges LLC	2/25/2021 SCHI	MIDT, LINDA	\$375	0.3	\$112.50 Correspond	with professional on letter report on 7th and 8th interim fee applications.
015M	O`Neill & Borges LLC	2/25/2021 SCHI	MIDT, LINDA	\$375	0.2	\$75.00 Review and	I revise negotiation summary for 7th interim fee application.
015M	O'Neill & Borges LLC	2/26/2021 SCHI	MIDT, LINDA	\$375	0.3		d with professional and internal team on recommendations for 7th interim fee application. of sessional's response to proposed reductions for double-billing in letter report on 8th
015M	O`Neill & Borges LLC	3/1/2021 SCH	MIDT, LINDA	\$375	0.2	\$75.00 interim fee	application.
015M	O'Neill & Borges LLC	3/1/2021 SCHI	MIDT, LINDA	\$375	0.6	\$225.00 Review and	l analyze professional's response to letter report on 8th interim fee application.
015M	O'Neill & Borges LLC	3/2/2021 SCHI	MIDT, LINDA	\$375	0.1	\$37.50 Correspond	with professional on additional data provided to support 8th interim fee application.
015M	O`Neill & Borges LLC	3/2/2021 SCHI	MIDT, LINDA	\$375	0.2	\$75.00 Correspond	with Mr. Dalton on additional data provided to support 8th interim fee application.
015M	O'Neill & Borges LLC	3/2/2021 SCHI	MIDT, LINDA	\$375	0.2	\$75.00 Review initi	ial analysis of additional data.
015M	O`Neill & Borges LLC	3/2/2021 DAL	TON, ANDY	\$561	1.6	\$897.60 Review resp	ponse to the eighth interim letter report and supplemental LEDES data.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	0)11 31 0 0	0 /0 /000 - 0		4=0.		Exchange e-mail with Ms. Schmidt concerning firm's response to the letter report and options to
015M	O`Neill & Borges LLC	3/2/2021 DALTON,	, ANDY	\$561	0.2	\$112.20 review supplemental LEDES data.
015M	O'Neill & Borges LLC	3/3/2021 DALTON,	ANDV	\$561	4.8	Begin to incorporate revised and supplemental eighth interim period fee and expense data into original \$2,692.80 submission.
OISIVI	O Neill & Borges LLC	3/3/2021 DALTON,	, AND	3301	4.0	Reconcile and augment revised and supplemental eighth interim fee and expense data, including
015M	O`Neill & Borges LLC	3/4/2021 DALTON,	. ANDY	\$561	5.7	\$3,197.70 verification of original coding analysis.
015		3, 1,2021 37(21011)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4501	5.7	40)257770
015M	O'Neill & Borges LLC	3/4/2021 DALTON,	, ANDY	\$561	0.8	\$448.80 Perform database analysis of revised and supplemental eighth interim fee and expense data.
						Draft e-mail to Ms. Schmidt concerning the revised and supplemental eighth interim period fee and
015M	O'Neill & Borges LLC	3/5/2021 DALTON,	, ANDY	\$561	0.2	\$112.20 expense data.
						Analyze and quantify fees resulting from hourly rate increases through January 2020 to include revised
						and supplemental eighth interim data, including revisions to tracing charts and the letter report
015M	O'Neill & Borges LLC	3/5/2021 DALTON,		\$561	4.3	\$2,412.30 exhibit.
015M	O`Neill & Borges LLC	3/5/2021 SCHMIDT		\$375	1.0	\$375.00 Draft revised letter report and exhibits on 8th interim fee application.
015M	O`Neill & Borges LLC	3/5/2021 SCHMIDT		\$375	0.6	\$225.00 Review and analyze additional data provided to support 8th interim fee application. \$225.00 Revise draft letter report and exhibits on 8th interim fee application.
015M 015M	O`Neill & Borges LLC O`Neill & Borges LLC	3/7/2021 SCHMIDT 3/8/2021 BOUCHE		\$375 \$247	0.6 0.6	\$148.20 Revise and edit letter report and exhibits on 8th interim ree application.
015M	O'Neill & Borges LLC	3/8/2021 SCHMID		\$247 \$375	0.6	\$150.00 Revise and finalize letter report and exhibits on 8th interim fee application.
015M	O`Neill & Borges LLC	3/8/2021 SCHMID		\$375	0.4	\$75.00 Correspond with professional on the revised letter report.
013101	O Nem & Borges LLC	3/6/2021 3CHWID	I, LINDA	<b>7373</b>	0.2	\$75.00 correspond with professional of the revised letter report.
015M	O'Neill & Borges LLC	3/9/2021 VIOLA, LI	EAH	\$399	0.2	\$79.80 Analyze eighth interim response, including local counsel task segregation and court filing tasks.
015M	O`Neill & Borges LLC	3/9/2021 SCHMID	T. LINDA	\$375	0.7	\$262.50 Analyze professional's response to the revised letter report on the eighth interim fee application.
015M	O'Neill & Borges LLC	3/9/2021 SCHMID		\$375	0.3	\$112.50 Draft negotiation summary for the eighth interim fee application.
015M	O`Neill & Borges LLC	3/9/2021 SCHMID	T, LINDA	\$375	0.2	\$75.00 Correspond with professional on resolution of eighth interim fee application.
015M	O`Neill & Borges LLC	3/12/2021 DALTON,	, ANDY	\$561	0.2	\$112.20 Review twenty February budgets.
015M	O'Neill & Borges LLC	3/15/2021 DALTON,	, ANDY	\$561	0.2	\$112.20 Review 29 March budgets.
015M	O'Neill & Borges LLC	3/25/2021 SCHMID	T, LINDA	\$375	0.1	\$37.50 Review status of interim fee applications.
015M	O`Neill & Borges LLC	Matter 1	Totals		70.3	\$33,263.50
0150	Paul Hastings LLP	10/1/2020 HANCOC		\$475	0.1	\$47.50 Review October 2020 budget.
0150	Paul Hastings LLP	10/1/2020 DALTON,		\$561	0.1	\$56.10 Review October budget and staffing plans.
0150	Paul Hastings LLP	10/2/2020 HANCOC	CK, MARK	\$475	0.8	\$380.00 Review UCC motions and briefing related to PREPA RSA.
2450	David Haatinaa II D	40/0/2020 11441000		4.75	0.0	Review motion for reconsideration regarding GO Bonds, order denying same, and supplemental brief
0150	Paul Hastings LLP	10/8/2020 HANCOC		\$475	0.8	\$380.00 in support of PREPA RSA challenge.
0150 0150	Paul Hastings LLP Paul Hastings LLP	10/12/2020 DALTON, 10/15/2020 DALTON,		\$561 \$561	0.4 0.1	\$224.40 Review August fee statement and LEDES data. \$56.10 Review November budget and staffing plans.
0150	Paul Hastings LLP	10/15/2020 DALTON,		\$475	1.3	\$617.50 Analyze ninth interim fee application.
0150	Paul Hastings LLP	10/16/2020 HANCOC		\$475	0.2	\$95.00 Review ninth supplemental declaration in support of retention.
0150	Paul Hastings LLP	10/20/2020 HANCOC		\$475	0.6	\$285.00 Continue reviewing ninth interim fee application.
0150	Paul Hastings LLP	10/21/2020 HANCOC		\$475	1.8	\$855.00 Continue reviewing ninth interim fee application.
0150	Paul Hastings LLP	11/3/2020 HANCOC	•	\$475	0.6	\$285.00 Continue reviewing ninth interim fee application.
0150	Paul Hastings LLP	11/3/2020 DALTON,		\$561	0.5	\$280.50 Review September fee statements and LEDES data.
0150	Paul Hastings LLP	11/6/2020 HANCOC	CK, MARK	\$475	0.2	\$95.00 Review order denying Rule 9019 motion without prejudice.
0150	Paul Hastings LLP	11/12/2020 HANCOC	CK, MARK	\$475	0.3	\$142.50 Continue reviewing ninth interim fee application.
0150	Paul Hastings LLP	11/17/2020 DALTON,	, ANDY	\$561	1.2	\$673.20 Review tenth interim fee application and supporting LEDES data.
0150	Paul Hastings LLP	11/18/2020 DALTON,		\$561	2.2	\$1,234.20 Review, reconcile, and augment tenth interim fee and expense data.
0150	Paul Hastings LLP	11/19/2020 HANCOC		\$475	1.6	\$760.00 Continue reviewing ninth interim fee application.
0150	Paul Hastings LLP	11/20/2020 HANCOC		\$475	2.1	\$997.50 Continue reviewing ninth interim fee application.
0150	Paul Hastings LLP	11/20/2020 HANCOC		\$475	1.8	\$855.00 Draft letter report for ninth interim fee application.
0150	Paul Hastings LLP	11/20/2020 DALTON,		\$561	1.8	\$1,009.80 Reconcile and augment tenth interim fee data.
0150	Paul Hastings LLP	11/23/2020 BOUCHE	K, KATHLEEN	\$247	0.5	\$123.50 Review and updates to exhibits and letter report.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0150	Paul Hastings LLP	11/23/2020 HA	NCOCK, MARK	\$475	1.6	\$760.00 Continue dr	rafting letter report for ninth interim fee application.
0150	Paul Hastings LLP	11/23/2020 HA	NCOCK, MARK	\$475	0.1	\$47.50 Correspond	with Mr. Bongartz regarding letter report for ninth interim fee application.
0150	Paul Hastings LLP	11/23/2020 HA	NCOCK, MARK	\$475	0.2	\$95.00 Correspond	with Mr. Williamson regarding draft letter report for ninth interim fee application.
0150	Paul Hastings LLP	11/24/2020 DA	LTON, ANDY	\$561	0.1	\$56.10 Review Dec	ember budget and staffing plan.
						Confer with	$\label{eq:main_model} \mbox{Mr. Bongartz regarding letter report for ninth interim fee application and correspond with}$
0150	Paul Hastings LLP	11/24/2020 HA		\$475	0.5	\$237.50 Mr. William	
0150	Paul Hastings LLP	11/25/2020 DA	LTON, ANDY	\$561	1.1	\$617.10 Review and	reconcile tenth interim fee data.
0150	Paul Hastings LLP	11/25/2020 HA	,	\$475	0.1		ember 2020 budget.
0150	Paul Hastings LLP	11/30/2020 HA		\$475	0.3		y brief in support of ultra vires summary judgment motion.
0150	Paul Hastings LLP	12/1/2020 HA		\$475	0.1	·	with Mr. Bongartz regarding resolution of ninth interim fee application.
0150	Paul Hastings LLP	12/8/2020 HA	NCOCK, MARK	\$475	0.2		with Mr. Bongartz regarding fee order.  filings regarding objection to order approving assumption of settlement agreement and
0150	Paul Hastings LLP	12/11/2020 HA	NCOCK, MARK	\$475	0.7		opeal of order denying motion to terminate Rule 9019 Motion.
0150	Paul Hastings LLP	12/11/2020 DAI	· ·	\$561	0.6		ober fee statement and supporting LEDES data.
0150	Paul Hastings LLP	12/14/2020 DAI		\$561	2.1	•	nd augment tenth interim fee and expense data.
0150	Paul Hastings LLP	12/15/2020 HA	•	\$475	0.1		with Mr. Bongartz regarding January 2021 budget.
0150	Paul Hastings LLP	12/15/2020 DA		\$561	0.8		he reconciliation and augmentation of tenth interim fee data.
	9	, -, -	- ,	•			tial database analysis of tenth interim fees and expenses and draft related e-mail to Mr.
0150	Paul Hastings LLP	12/15/2020 DA	LTON, ANDY	\$561	0.5	\$280.50 Hancock.	·
0150	Paul Hastings LLP	12/15/2020 DA		\$561	1.9	\$1,065.90 Analyze and	quantify fees resulting from hourly rate increases through September 2020.
	-					Create and	verify hourly rate increase exhibit for the tenth interim letter report, including all
0150	Paul Hastings LLP	12/16/2020 DA	LTON, ANDY	\$561	2.8	\$1,570.80 calculations	consistent with past negotiations and resolutions.
0150	Paul Hastings LLP	12/24/2020 DA	LTON, ANDY	\$561	0.1	\$56.10 Review Janu	uary budget and staffing plan.
						Review Janu	uary 2021 Budget and joint report providing supplemental briefing in assumption of
0150	Paul Hastings LLP	1/5/2021 HA	NCOCK, MARK	\$475	0.4	\$190.00 settlement	agreements with García Rubiera Class Plaintiffs
						Correspond	with Mr. Hahn regarding fees related to ERS Bondholder Litigation to analyze potential
0150	Paul Hastings LLP	1/6/2021 HA	NCOCK, MARK	\$475	0.3	\$142.50 duplication	of efforts by UCC, Retirees Committee, and Special Claims Committee.
0150	Paul Hastings LLP	1/6/2021 HA	NCOCK, MARK	\$475	2.3	\$1,092.50 Review tent	th interim fee application.
0150	Paul Hastings LLP	1/7/2021 HA	NCOCK, MARK	\$475	1.2	\$570.00 Continue re	viewing tenth interim fee application.
0150	Paul Hastings LLP	1/7/2021 HA	NCOCK, MARK	\$475	0.3	\$142.50 Analyze pot	rential duplication of efforts by UCC, Retirees Committee, and Special Claims Committee.
0150	Paul Hastings LLP	1/8/2021 DA	LTON, ANDY	\$561	0.4	\$224.40 Review Nov	rember fee statement and LEDES data.
0150	Paul Hastings LLP	1/12/2021 HA	NCOCK, MARK	\$475	0.1	\$47.50 Correspond	with Mr. Bongartz regarding February 2021 budget.
0150	Paul Hastings LLP	1/14/2021 HA	NCOCK, MARK	\$475	0.2	\$95.00 Continue re	viewing tenth interim fee application
0150	Paul Hastings LLP	1/20/2021 DA	LTON, ANDY	\$561	0.1		ice of hourly rate increases effective February 1, 2021. ice of rate increases and urgent motion for oral argument regarding ERS bonds and related
0150	Paul Hastings LLP	1/20/2021 HA	NCOCK, MARK	\$475	0.3	\$142.50 briefing	
0150	Paul Hastings LLP	1/27/2021 DA		\$561	0.1		ruary budget and staffing plans.
0100		1/2//2021 5/1	2.0.1,7.1.2.1	<b>4501</b>	0.1		ruary 2021 budget and order on urgent motion to set oral arguments regarding the Ultra
0150	Paul Hastings LLP	1/27/2021 HA	NCOCK, MARK	\$475	0.2	\$95.00 Vires motio	
0150	Paul Hastings LLP		NCOCK, MARK	\$475	0.1	•	circuit order regarding appeal of denial of motion to compel discovery.
0150	Paul Hastings LLP	2/15/2021 DAI		\$561	0.4	•	ember fee statement and LEDES data.
0150	Paul Hastings LLP	2/16/2021 HA	,	\$475	0.1	•	with Mr. Bongartz regarding March 2021 budget.
0150	Paul Hastings LLP	2/22/2021 DAI		\$561	3.2		augment fee and expense data from October through December.
0150	Paul Hastings LLP	2/23/2021 HA		\$475	2.1	. ,	viewing tenth interim fee application.
0150	Paul Hastings LLP	2/23/2021 DA		\$561	0.2	•	interim hourly rate increase exhibit.
0150	Paul Hastings LLP	2/24/2021 DA		\$561	0.1		rch budget and staffing plan.
0150	Paul Hastings LLP	2/25/2021 HA	NCOCK MARK	\$475	1.1	\$522.50 Continue re	viewing tenth interim fee application.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0150	Paul Hastings LLP	2/25/2021 HANCOCK	C, MARK	\$475	0.2	\$95.00 Correspond with Mr. Williamson regarding draft letter report for tenth interim fee application.
0150	Paul Hastings LLP	2/25/2021 HANCOCK	, MARK	\$475	1.4	\$665.00 Draft letter report for tenth interim fee application.
0150	Paul Hastings LLP	2/26/2021 BOUCHER	, KATHLEEN	\$247	0.7	\$172.90 Review and edits to letter report and exhibits.
0150	Paul Hastings LLP	2/26/2021 HANCOCK	, MARK	\$475	0.2	\$95.00 Correspond with Mr. Williamson regarding revisions to letter report for tenth interim fee application.
0150	Paul Hastings LLP	2/26/2021 HANCOCK	C, MARK	\$475	0.7	\$332.50 Revise letter report for tenth interim fee application.  Correspond with Mr. Bongartz regarding letter report for tenth interim fee application and review
0150	Paul Hastings LLP	3/1/2021 HANCOCK	. MARK	\$475	0.2	\$95.00 March 2021 budget.
0150	Paul Hastings LLP	3/4/2021 HANCOCK	, MARK	\$475	0.1	\$47.50 Review UCC's joinder to Ambac's Rule 2004 discovery motion.
0150	Paul Hastings LLP	3/12/2021 DALTON,	ANDY	\$561	0.4	\$224.40 Review January fee statement and LEDES data.
0150	Paul Hastings LLP	3/12/2021 DALTON,	ANDY	\$561	3.3	\$1,851.30 Review and augment fee and expense data from October through January.
0150	Paul Hastings LLP	3/15/2021 DALTON,	ANDY	\$561	0.9	\$504.90 Review eleventh interim fee application and supporting LEDES data and cost documentation.  Review and analyze response to letter report for tenth interim fee application and correspond with Mr.
0150	Paul Hastings LLP	3/16/2021 HANCOCK	, MARK	\$475	0.5	\$237.50 Williamson regarding same.
0150	Paul Hastings LLP	3/19/2021 DALTON,	ANDY	\$561	3.2	\$1,795.20 Begin review and reconciliation of eleventh interim fee data.
0150	Paul Hastings LLP	3/21/2021 HANCOCK	, MARK	\$475	0.1	\$47.50 Correspond with Mr. Bongartz regarding April 2021 budget.
0150	Paul Hastings LLP	3/23/2021 HANCOCK	, MARK	\$475	0.2	\$95.00 Correspond with Mr. Williamson regarding response to letter report for tenth interim fee application.
0150	Paul Hastings LLP	3/24/2021 DALTON,	ANDY	\$561	0.1	\$56.10 Review April budget and staffing plan.  Correspond with Mr. Bongartz regarding negotiation for letter report for tenth interim fee application
0150	Paul Hastings LLP	3/26/2021 HANCOCK	ΜΔΡΚ	\$475	0.3	\$142.50 and review April 2020 budget.
0150	Paul Hastings LLP	3/29/2021 HANCOCK		\$475	0.2	\$95.00 Correspond with Mr. Williamson regarding negotiations for tenth interim fee application.
0150	Paul Hastings LLP	3/30/2021 HANCOCK	•	\$475	0.1	\$47.50 Correspond with Mr. Bongartz regarding negotiations for tenth interim fee application.
0150	Paul Hastings LLP	Matter To		, -	58.9	\$30,172.10
015P	Phoenix Management Services	10/21/2020 VIOLA, LEA	АН	\$399	0.1	\$39.90 Correspondence with Ms. Lomonaco on updated schedule through the twelfth interim period.
015P	Phoenix Management Services	11/16/2020 VIOLA, LE	AH	\$399	0.1	\$39.90 Correspondence with Ms. Lomonaco on tenth interim application and submissions.
015P	Phoenix Management Services	11/17/2020 DALTON,	ANDY	\$561	0.3	\$168.30 Review tenth interim fee application and supporting electronic data.
015P	Phoenix Management Services	11/19/2020 VIOLA, LE	AH	\$399	0.1	\$39.90 Review preliminary audit summary on tenth interim application.
015P	Phoenix Management Services	11/19/2020 DALTON,	ANDY	\$561	2.2	\$1,234.20 Review, reconcile, and augment tenth interim fee data.
015P	Phoenix Management Services	11/19/2020 DALTON,	ANDY	\$561	0.3	\$168.30 Perform initial database analysis of tenth interim fees and draft related e-mail to Ms. Viola.  Analyze and quantify fees resulting from hourly rate increases through September 2020 and create
015P	Phoenix Management Services	11/19/2020 DALTON,	ANDY	\$561	1.1	\$617.10 exhibit for the tenth interim letter report.
015P	Phoenix Management Services	1/5/2021 VIOLA, LE	AH	\$399	0.5	\$199.50 Analyze tenth interim fees in database application.
015P	Phoenix Management Services	1/5/2021 VIOLA, LE	АН	\$399	0.4	\$159.60 Correspondence with Fee Examiner on tenth interim recommendation.
015P	Phoenix Management Services	1/5/2021 VIOLA, LE	АН	\$399	0.2	\$79.80 Prepare tenth interim recommendation.
015P	Phoenix Management Services	1/5/2021 VIOLA, LE	АН	\$399	0.4	\$159.60 Review preliminary audit summary and tenth interim application.
015P	Phoenix Management Services	1/12/2021 VIOLA, LE	АН	\$399	0.1	\$39.90 Summarize recommendation for tenth interim application.

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Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
015P	Phoenix Management Services	1/12/2021 DALT	ON, ANDY	\$561	0.1	\$56.10 Review notice of hourly rate increases effective February 1, 2021.
015P	Phoenix Management Services	1/22/2021 VIOLA	A, LEAH	\$399	0.3	Review tenth interim recommendation and correspondence with Mr. Jacoby and Ms. Lomonaco on \$119.70 same.
015P	Phoenix Management Services	3/15/2021 VIOLA	A, LEAH	\$399	0.3	\$119.70 Correspondence with Ms. Miller on eleventh interim application and initial review of application.
015P	Phoenix Management Services	3/15/2021 DALT	ON, ANDY	\$561	0.7	\$392.70 Review eleventh interim fee application and supporting electronic data.
015P	Phoenix Management Services	3/16/2021 DALT	ON, ANDY	\$561	0.3	\$168.30 Perform initial database analysis of eleventh interim period fees.
015P	Phoenix Management Services	3/16/2021 DALT	ON, ANDY	\$561	2.1	\$1,178.10 Review, reconcile, and augment eleventh interim period fee data.  Analyze hourly rate increases and quantify fees resulting from rate increases through January 2021,
015P	Phoenix Management Services	3/16/2021 DALT	ON, ANDY	\$561	1.3	\$729.30 including creating rate exhibits for the eleventh interim letter report.
015P	Phoenix Management Services	3/16/2021 DALT	ON, ANDY	\$561	0.1	\$56.10 Draft e-mail to Ms. Viola concerning eleventh interim fee data and hourly rate increases.
015P	Phoenix Management Services	Matt	er Totals		11.0	\$5,766.00
015R	Proskauer Rose LLP	10/1/2020 VIOLA	A, LEAH	\$399	1.4	\$558.60 Revise seventh interim report to incorporate the Fee Examiner's comments.
015R	Proskauer Rose LLP	10/2/2020 STAD	LER, KATHERINE	\$537	0.7	\$375.90 Review and approve letter report on seventh interim fee period application.
015R	Proskauer Rose LLP	10/5/2020 BOUG	CHER, KATHLEEN	\$247	2.1	\$518.70 Review and edits to letter report and exhibits.
015R	Proskauer Rose LLP	10/5/2020 VIOLA	A, LEAH	\$399	1.6	\$638.40 Review and revise seventh interim report and exhibits to be sent to professional.
015R	Proskauer Rose LLP	10/7/2020 VIOLA	A, LEAH	\$399	0.7	\$279.30 Final review and completion of seventh interim report and exhibits before sending to professional.
015R	Proskauer Rose LLP	10/7/2020 BOUG	CHER, KATHLEEN	\$247	1.6	\$395.20 Revise exhibits for letter report.
015R	Proskauer Rose LLP	10/8/2020 BOUG	CHER, KATHLEEN	\$247	3.1	\$765.70 Prepare password protect exhibits in native format as requested by professional.
015R	Proskauer Rose LLP	10/8/2020 VIOLA	A, LEAH	\$399	0.6	\$239.40 Review seventh interim exhibits in native format and email to Mr. Brown.
015R	Proskauer Rose LLP	10/9/2020 DALT	ON, ANDY	\$561	3.4	\$1,907.40 Review and augment September LEDES data.
015R	Proskauer Rose LLP	10/12/2020 DALT	ON, ANDY	\$561	2.1	\$1,178.10 Continue to review and augment September LEDES data.
015R	Proskauer Rose LLP	10/14/2020 DALT	ON, ANDY	\$561	3.4	\$1,907.40 Begin analysis of hourly rate increases and effect of blended hourly rates.  Continue data augmentation to quantify fees from hourly rate increases and effect of blended hourly
015R	Proskauer Rose LLP	10/16/2020 DALT	ON, ANDY	\$561	3.6	\$2,019.60 rates.
015R	Proskauer Rose LLP	10/28/2020 DALT	ON, ANDY	\$561	5.4	\$3,029.40 Augment and verify hourly rate data charts including standard rates for 2020 and billed blended rates.
015R	Proskauer Rose LLP	11/6/2020 VIOLA	A, LEAH	\$399	1.2	\$478.80 Analyze aggregate eighth interim fees by timekeeper, incorporating post-effective COFINA fees.
015R	Proskauer Rose LLP	12/8/2020 VIOLA	A, LEAH	\$399	0.2	\$79.80 Conference with Fee Examiner on seventh interim staffing.  Correspondence with Mr. Brown on schedule for upcoming interim periods and extension for tenth
015R	Proskauer Rose LLP	12/18/2020 VIOLA	A, LEAH	\$399	0.2	\$79.80 interim applications.
015R	Proskauer Rose LLP	1/4/2021 DALT	ON, ANDY	\$561	0.6	\$336.60 Initial review of October LEDES data.  Analyze and quantify fees resulting from hourly rate increases through the ninth interim period,
015R	Proskauer Rose LLP	1/11/2021 DALT	ON, ANDY	\$561	6.8	\$3,814.80 including analysis of billed and standard hourly rates by position and timekeeper.
015R	Proskauer Rose LLP	1/12/2021 DALT		\$561	3.3	\$1,851.30 Review and reconcile October LEDES data.
015R	Proskauer Rose LLP	1/14/2021 DALT		\$561	3.5	\$1,963.50 Review and reconcile November LEDES data.
015R	Proskauer Rose LLP	1/19/2021 VIOLA	A, LEAH	\$399	0.2	\$79.80 Correspondence with Mr. Brown on filing extension for tenth interim applications.
015R	Proskauer Rose LLP	2/2/2021 DALT	ON, ANDY	\$561	3.3	\$1,851.30 Review and reconcile December LEDES data.
015R	Proskauer Rose LLP	2/12/2021 VIOLA	A, LEAH	\$399	0.4	\$159.60 Correspondence with Mr. Brown on status of seventh and tenth interim applications.
015R	Proskauer Rose LLP	3/1/2021 DALT	ON, ANDY	\$561	3.7	\$2,075.70 Review and reconcile January LEDES data.
015R	Proskauer Rose LLP	3/9/2021 DALT	ON, ANDY	\$561	6.3	\$3,534.30 Augment and combine fee and expense data from October through January.
015R	Proskauer Rose LLP	3/18/2021 VIOLA	A, LEAH	\$399	0.2	\$79.80 Correspondence with Mr. Brown on filing extension for tenth interim application.
015R	Proskauer Rose LLP	3/22/2021 DALT	ON, ANDY	\$561	0.7	\$392.70 Review tenth interim fee applications for the Commonwealth, ERS, HTA, PREPA, and PBA.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
015R	Proskauer Rose LLP	3/22/2021 DA	LTON, ANDY	\$561	4.4	\$2,468.40 Review and reconcile tenth interim fee and expense data.
015R	Proskauer Rose LLP	3/29/2021 DA	LTON, ANDY	\$561	3.9	\$2,187.90 Reconcile and augment tenth interim fee and expense data for five applications.
015R	Proskauer Rose LLP	3/30/2021 VIC	DLA, LEAH	\$399	0.1	\$39.90 Review preliminary audit summary of tenth interim applications.
015R	Proskauer Rose LLP	3/30/2021 DA	LTON, ANDY	\$561	2.8	\$1,570.80 Complete reconciliation and augmentation of tenth interim fee and expense data.
015R	Proskauer Rose LLP	3/30/2021 DA	LTON, ANDY	\$561	0.1	\$56.10 Draft e-mail to Ms. Viola concerning tenth interim fee and expense data.
015R	Proskauer Rose LLP	3/30/2021 DA	LTON, ANDY	\$561	1.7	\$953.70 Perform initial database analysis of tenth interim fees and expenses.
						Analyze flat fee rate increases and quantify fee differential between standard and actual billing rates
015R	Proskauer Rose LLP	3/30/2021 DA	LTON, ANDY	\$561	3.6	\$2,019.60 for June through September 2020.
015R	Proskauer Rose LLP	Mo	atter Totals		76.9	\$39,887.30
						Review and respond to correspondence from Ms. Nicholl regarding Fee Examiner's concerns about the
015U	Segal Consulting	10/2/2020 HA	HN, NICHOLAS	\$332	0.2	\$66.40 ninth interim fee application.
015U	Segal Consulting	10/4/2020 HA	HN, NICHOLAS	\$332	0.1	\$33.20 Review entries of concern in ninth interim fee application.
015U	Segal Consulting	10/8/2020 HA	HN, NICHOLAS	\$332	0.3	\$99.60 Correspondence to Ms. Nicholl regarding proposed resolution for ninth interim application.
015U	Segal Consulting	10/12/2020 HA		\$332	0.1	\$33.20 Correspondence to Ms. Nicholl regarding resolution of ninth interim application.
015U	Segal Consulting	10/12/2020 HA		\$332	0.2	\$66.40 Summarize agreed reductions for ninth interim fee application.
015U	Segal Consulting	10/27/2020 DA	LTON, ANDY	\$561	0.1	\$56.10 Review September fee data.
015U	Segal Consulting	11/18/2020 DA	LTON, ANDY	\$561	0.3	\$168.30 Review tenth interim fee application.
015U	Segal Consulting	11/20/2020 HA		\$332	0.1	\$33.20 Review Segal's December 2020 budget.
015U	Segal Consulting	12/14/2020 DA		\$561	0.1	\$56.10 Review electronic fee data from October.
015U	Segal Consulting	12/15/2020 HA	HN, NICHOLAS	\$332	0.1	\$33.20 Correspondence to Mr. Wedoff regarding August 2020 fee and expense data.
015U	Segal Consulting	12/15/2020 DA		\$561	0.2	\$112.20 Review August fee data.
015U	Segal Consulting	12/16/2020 DA		\$561	1.6	\$897.60 Review, reconcile, and augment tenth interim fee data.
015U	Segal Consulting	12/16/2020 DA		\$561	0.3	\$168.30 Perform initial database analysis of tenth interim fees.
015U	Segal Consulting	12/16/2020 DA	LTON, ANDY	\$561	1.2	\$673.20 Analyze and quantify fees resulting from hourly rate increases through September 2020.
015U	Segal Consulting	12/16/2020 DA		\$561	0.1	\$56.10 Draft e-mail to Mr. Hahn concerning tenth interim fee data.
015U	Segal Consulting	12/17/2020 HA		\$332	0.1	\$33.20 Review January 2021 budget.
015U	Segal Consulting	12/18/2020 HA		\$332	0.3	\$99.60 Review 10th interim application.
015U	Segal Consulting	12/19/2020 HA	HN, NICHOLAS	\$332	0.6	\$199.20 Review time entries for 10th interim period.
015U	Segal Consulting	12/23/2020 DA	LTON, ANDY	\$561	0.1	\$56.10 Review November electronic data.
015U	Segal Consulting	12/31/2020 HA	HN, NICHOLAS	\$332	0.7	\$232.40 Draft exhibits to fee letter for tenth interim application.
015U	Segal Consulting	1/1/2021 HA	HN, NICHOLAS	\$332	0.8	\$265.60 Continue drafting fee letter to Ms. Nicholl regarding proposed reductions.
015U	Segal Consulting	1/4/2021 DA	LTON, ANDY	\$561	0.1	\$56.10 Review notice of hourly rate increases effective January 1, 2021.
015U	Segal Consulting	1/14/2021 HA	HN, NICHOLAS	\$332	0.6	\$199.20 Revise letter report to Segal Consulting in response to its tenth interim application.
015U	Segal Consulting	1/17/2021 HA	HN, NICHOLAS	\$332	0.5	\$166.00 Revise Letter Report to Segal Consulting for tenth interim period.
015U	Segal Consulting	1/18/2021 ST/	ADLER, KATHERINE	\$537	0.2	\$107.40 Review and approve letter report for tenth interim fee period.
015U	Segal Consulting	1/19/2021 BO	UCHER, KATHLEEN	\$247	0.3	\$74.10 Review and updates to letter report and exhibits.
015U	Segal Consulting	1/19/2021 DA	LTON, ANDY	\$561	0.1	\$56.10 Review February budget and staffing plan.
015U	Segal Consulting	1/26/2021 DA	LTON, ANDY	\$561	0.1	\$56.10 Review December fee data.
015U	Segal Consulting	2/19/2021 DA	LTON, ANDY	\$561	0.1	\$56.10 Review March budget and staffing plan.
015U	Segal Consulting	2/19/2021 HA	HN, NICHOLAS	\$332	0.2	\$66.40 Correspondence to Ms. Segal regarding letter report for tenth interim application.  Review and respond to correspondence from Ms. Nicholl regarding resolution of tenth interim
01511	Segal Consulting	2/22/2021 114	HN NICHOLAS	ເວລາ	0.5	· · · · · · · · · · · · · · · · · · ·
015U 015U	Segal Consulting Segal Consulting	2/22/2021 HA 2/23/2021 DA		\$332 \$561	0.5 0.1	\$166.00 application. \$56.10 Review electronic data supporting January fees.
			,	\$561 \$561		, , ,
015U	Segal Consulting	2/23/2021 DA	LION, ANDT	\$561	2.4	\$1,346.40 Review and augment eleventh interim data.
015U	Segal Consulting	2/28/2021 HA		\$332	0.2	\$66.40 Draft summary of agreed reductions for inclusion on report for the March 10, 2021 omnibus hearing.
015U	Segal Consulting	3/16/2021 DA		\$561	0.4	\$224.40 Review eleventh interim application and supporting data.
015U	Segal Consulting	3/31/2021 DA		\$561	0.2	\$112.20 Review February fee data.
015U	Segal Consulting		atter Totals		13.6	\$6,248.20
015W	Zolfo Cooper LLP	10/1/2020 HA	NCOCK, MARK	\$475	0.1	\$47.50 Review October 2020 budget.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
015W	Zolfo Cooper LLP	10/1/2020 DAL	TON, ANDY	\$561	0.1	\$56.10 Review October budget.
015W	Zolfo Cooper LLP	10/14/2020 HAN	ICOCK, MARK	\$475	0.6	\$285.00 Review ninth interim fee application.
015W	Zolfo Cooper LLP	10/14/2020 DAL	TON, ANDY	\$561	0.1	\$56.10 Review November budget.
015W	Zolfo Cooper LLP	11/10/2020 DAL	TON, ANDY	\$561	0.1	\$56.10 Review supplemental declaration of Joff Mitchell.
015W	Zolfo Cooper LLP	11/10/2020 HAN	ICOCK, MARK	\$475	0.2	\$95.00 Review supplemental declaration in support of retention and November 2020 budget.
015W	Zolfo Cooper LLP	11/17/2020 DAL	TON, ANDY	\$561	0.4	\$224.40 Review tenth interim fee application and supporting fee and expense data.
015W	Zolfo Cooper LLP	11/23/2020 BOU	JCHER, KATHLEEN	\$247	0.4	\$98.80 Review and edits to exhibits and letter report.
015W	Zolfo Cooper LLP	11/23/2020 HAN	ICOCK, MARK	\$475	0.1	\$47.50 Correspond with Mr. Martinez regarding letter report for ninth interim fee application.
015W	Zolfo Cooper LLP	11/23/2020 HAN	ICOCK, MARK	\$475	0.2	\$95.00 Correspond with Mr. Williamson regarding draft letter report for ninth interim fee application.
015W	Zolfo Cooper LLP	11/23/2020 HAN	ICOCK, MARK	\$475	0.7	\$332.50 Continue reviewing ninth interim fee application.
015W	Zolfo Cooper LLP	11/23/2020 HAN	ICOCK, MARK	\$475	0.9	\$427.50 Continue drafting letter report for ninth interim fee application.
015W	Zolfo Cooper LLP	11/24/2020 DAL	TON, ANDY	\$561	0.1	\$56.10 Review December budget.
015W	Zolfo Cooper LLP	11/25/2020 HAN	ICOCK, MARK	\$475	0.1	\$47.50 Review December 2020 budget.
015W	Zolfo Cooper LLP	11/27/2020 DAL	TON, ANDY	\$561	2.9	\$1,626.90 Review, reconcile, and augment tenth interim fee and expense data.
015W	Zolfo Cooper LLP	11/30/2020 DAL	TON, ANDY	\$561	0.5	\$280.50 Perform initial database analysis of tenth interim fees and expenses.
						Analyze and quantify fees resulting from hourly rate increases including creating rate exhibits for the
015W	Zolfo Cooper LLP	11/30/2020 DAL	TON, ANDY	\$561	2.4	\$1,346.40 tenth interim letter report.
015W	Zolfo Cooper LLP	11/30/2020 DAL	TON, ANDY	\$561	0.1	\$56.10 Draft e-mail to Mr. Hahn concerning tenth interim fee and expense data and hourly rate increases.
015W	Zolfo Cooper LLP	12/1/2020 HAN	ICOCK, MARK	\$475	0.1	\$47.50 Correspond with Mr. Martinez regarding resolution of ninth interim fee application.
015W	Zolfo Cooper LLP	12/24/2020 DAL	TON, ANDY	\$561	0.1	\$56.10 Review January budget.
015W	Zolfo Cooper LLP	12/28/2020 DAL	TON, ANDY	\$561	0.1	\$56.10 Review notice of hourly rate increases effective January 1, 2021.
015W	Zolfo Cooper LLP	1/5/2021 HAN	NCOCK, MARK	\$475	0.2	\$95.00 Review January 2021 Budget and notice of rate increases.
015W	Zolfo Cooper LLP	1/25/2021 DAL	TON, ANDY	\$561	0.1	\$56.10 Review February budget.
015W	Zolfo Cooper LLP	1/26/2021 HAN	ICOCK, MARK	\$475	0.1	\$47.50 Review February 2021 budget.
015W	Zolfo Cooper LLP	2/25/2021 DAL	TON, ANDY	\$561	0.1	\$56.10 Review March budget.
015W	Zolfo Cooper LLP	2/26/2021 BOU	JCHER, KATHLEEN	\$247	0.3	\$74.10 Review and edits to letter report and exhibits.
015W	Zolfo Cooper LLP	2/26/2021 HAN	ICOCK, MARK	\$475	1.1	\$522.50 Continue reviewing tenth interim fee application.  Draft letter report for tenth interim fee application and correspond with Mr. Williamson regarding
015W	Zolfo Cooper LLP	2/26/2021 HAN	ICOCK WARK	\$475	0.5	\$237.50 same.
015	20110 600 per 221	2/20/2021 HAN	VCOCK, WAKK	Ş473	0.5	Correspond with Mr. Martinez regarding letter report for tenth interim fee application and review
015W	Zolfo Cooper LLP	3/1/2021 HAN	ICOCK, MARK	\$475	0.2	\$95.00 March 2021 budget.
015W	Zolfo Cooper LLP	3/2/2021 HAN	,	\$475	0.3	\$142.50 Correspond with Mr. Martinez regarding resolution of tenth interim fee application.
015W	Zolfo Cooper LLP	3/15/2021 DAL		\$561	0.7	\$392.70 Review eleventh interim fee application and supporting electronic data.
015W	Zolfo Cooper LLP	3/17/2021 DAL		\$561	0.9	\$504.90 Begin review and reconciliation of eleventh interim fee data.
015W	Zolfo Cooper LLP	3/24/2021 DAL		\$561	0.1	\$56.10 Review April budget.
015W	Zolfo Cooper LLP	3/25/2021 DAL		\$561	2.9	\$1,626.90 Review, reconcile, and augment eleventh interim fee and expense data.
015W	Zolfo Cooper LLP	3/25/2021 DAL		\$561	0.4	\$224.40 Perform initial database analysis of eleventh interim fees.
015W	Zolfo Cooper LLP	3/25/2021 DAL		\$561	1.6	\$897.60 Analyze hourly rate increases, including title changes, through January 2021.
						Complete analysis and quantification of fees resulting from hourly rate increases through January
015W	Zolfo Cooper LLP	3/26/2021 DAL	TON, ANDY	\$561	2.7	\$1,514.70 2021, including creating and verifying rate exhibit for the eleventh interim letter report.
015**	20110 000000 221	3/20/2021 5/12	1011,711101	7501	2.,	Draft e-mail to Mr. Hancock and Mr. Hahn concerning eleventh interim fee and expense data and
015W	Zolfo Cooper LLP	3/26/2021 DAL	TON ANDY	\$561	0.1	\$56.10 hourly rate increases.
015W	Zolfo Cooper LLP	3/26/2021 HAN		\$475	0.1	\$47.50 Review April 2021 Budget.
015W	Zolfo Cooper LLP		tter Totals	Ş-73	22.7	\$12,041.90
015V	EDGE Legal Strategies, PSC		JCHER, KATHLEEN	\$247	0.2	\$49.40 Communication with Mr. Lugo about fee application.
015Y	EDGE Legal Strategies, PSC	11/9/2020 VIOI		\$399	1.0	\$399.00 Review draft second interim application and cover sheet.
015Y	EDGE Legal Strategies, PSC	11/9/2020 VIOI		\$561	0.2	\$112.20 Review and second interim application and exchange related e-mail with G&K team.
		11, 3, 2020 DAL	, / 11 10 1	TUCF	0.2	TILLE Seed a meeting approaches and exchange related a man with dark team.

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20 VIOLA, LEAH			
	\$399	0.4	\$159.60 Review revised second interim application.
20 DALTON, ANDY	\$561	0.2	\$112.20 Review draft interim fee application and draft e-mail of comments.
Matter Totals		2.3	\$906.50
20 DALTON, ANDY	\$561	0.7	\$392.70 Review sixth interim fee application and underlying monthly fee statements.
			Communications with Ms. Rothschild to follow up on resolution of letter report, review and revise
20 ANDRES, CARLA	\$375	0.5	\$187.50 negotiation summary.
O ANDRES CARLA	\$375	0.4	\$150.00 Review and revise negotiation summary and emails with Ms. Rothschild to confirm resolution.
to ANDICES, CARLA	<b>7373</b>	0.4	Emails with Ms. Rothschild regarding outstanding fee applications and missing electronic detail and
20 ANDRES, CARLA	\$375	0.5	\$187.50 internal email forwarding electronic data and confirming format.
20 ANDRES, CARLA	\$375	2.6	\$975.00 Review and complete letter report and exhibits.
20 ANDRES, CARLA	\$375	0.6	\$225.00 Complete and circulate draft report, cursory review of comments.
			Review and revise draft letter report, review and respond to email from Ms. Rothschild providing receipts, and review e-mail from Mr. Dalton on sufficiency of electronic data provided for sixth interim
O ANDRES CARLA	¢275	0.4	\$150.00 period.
			\$112.50 Revisions to letter report.
20 ANDRES, CARLA	\$3/5	0.3	\$112.50 Revisions to letter report.
20 DALTON, ANDY	\$561	0.8	\$448.80 Initial review of sixth interim fee and expense data including related e-mail to Ms. Andres.
		5.2	\$2,917.20 Review, reconcile, and augment sixth interim period fee and expense data.
20 DALTON, ANDY	\$561	0.1	\$56.10 Summarize sixth interim fee and expense data.
20 DALTON, ANDY	•	0.6	\$336.60 Analysis of hourly rate increases through the sixth interim fee period.
			\$448.80 Perform initial database analysis of sixth interim fees and expenses.
20 ANDRES, CARLA	\$375	2.5	\$937.50 Review expense detail and receipts for sixth interim period.
20 ANDRES, CARLA	\$375	0.3	\$112.50 Final review of complete letter report and transmittal email to Mr. Blair and Ms. Rothschild.  Confirming basis and acceptance of proposed resolution for 4th interim period and related email to
20 ANDRES, CARLA	\$375	0.4	\$150.00 Ms. Rothschild.
20 BOUCHER, KATHLEEN	\$247	0.7	\$172.90 Review and updates to letter report and exhibits.
20 VIOLA, LEAH	\$399	0.6	\$239.40 Revise fifth interim exhibits.
20 DALTON, ANDY	\$561	0.3	\$168.30 Review seventh interim fee application.
			Review and respond to email from Ms. Rothschild confirming receipt of electronic detail and status of
20 ANDRES, CARLA	\$375	0.3	\$112.50 letter reports, circulating electronic detail and update status report.
20 DALTON, ANDY	\$561	0.4	\$224.40 Initial review of seventh interim period fee and expense data.
20 DALTON, ANDY	\$561	4.8	\$2,692.80 Review, reconcile, and augment seventh interim fee and expense data.
			Perform initial database analysis of seventh interim fees and expenses and draft related e-mail to Ms.
20 DALTON, ANDY	\$561	0.5	\$280.50 Andres.
,	•	0.8	\$300.00 Analysis of Sixth Interim Fee Application.
	•	4.2	\$1,575.00 Review sixth interim fee application detail.
		0.4	\$150.00 Analysis of sixth interim fee application.
20 ANDRES, CARLA	•	1.4	\$525.00 Continue to review sixth interim fee application detail.
20 ANDRES, CARLA	•	0.1	\$37.50 Email Ms. Rothschild to advise of summary report timing.
20 ANDRES, CARLA	\$375	4.1	\$1,537.50 Continued review of sixth interim fee application.
20 ANDRES, CARLA	\$375	0.3	Review and respond to email from Ms. Rothschild providing expense receipts and updating status of \$112.50 seventh interim application.
,	•		\$75.00 Communications with Ms. Rothschild to resolve fifth interim fee application.
			\$225.00 Telephone conference with Ms. Rothschild on fifth interim fee application.
			\$112.50 Emails with Ms. Rothschild to resolve fifth interim fee application.
			\$187.50 Prepare negotiation summary, complete draft summary.
	•		\$119.70 Revise fifth interim negotiation summary.
			\$112.50 Analysis of proposed resolution on fifth interim fee application.
	\$375	2.8	\$1,050.00 Continued review of fee application for sixth interim period.
	20 DALTON, ANDY 20 ANDRES, CARLA 20 DALTON, ANDY 20 ANDRES, CARLA 20 ANDRES, CARLA 20 ANDRES, CARLA 20 ANDRES, CARLA 20 DALTON, ANDY 20 DALTON, ANDY 20 DALTON, ANDY 20 DALTON, ANDY 21 DALTON, ANDY 22 DALTON, ANDY 23 ANDRES, CARLA 24 ANDRES, CARLA 25 ANDRES, CARLA 26 ANDRES, CARLA 27 ANDRES, CARLA 28 ANDRES, CARLA 29 ANDRES, CARLA 20 ANDRES, CARLA	20 ANDRES, CARLA \$375 20 DALTON, ANDY \$561 20 ANDRES, CARLA \$375 20 DALTON, ANDY \$561 20 DALTON, ANDY \$561 20 DALTON, ANDY \$561 20 ANDRES, CARLA \$375	20 ANDRES, CARLA \$375 0.5  20 ANDRES, CARLA \$375 0.4  20 ANDRES, CARLA \$375 0.5  20 ANDRES, CARLA \$375 2.6  20 ANDRES, CARLA \$375 0.6  20 ANDRES, CARLA \$375 0.6  20 ANDRES, CARLA \$375 0.6  20 ANDRES, CARLA \$375 0.3  20 DALTON, ANDY \$561 0.8  20 DALTON, ANDY \$561 0.1  20 DALTON, ANDY \$561 0.6  20 DALTON, ANDY \$561 0.8  20 ANDRES, CARLA \$375 0.3  20 ANDRES, CARLA \$375 0.3  20 ANDRES, CARLA \$375 0.4  20 DALTON, ANDY \$561 0.3  20 ANDRES, CARLA \$375 0.4  20 DALTON, ANDY \$561 0.3  20 DALTON, ANDY \$561 0.3  20 DALTON, ANDY \$561 0.4  20 DALTON, ANDY \$561 0.5  20 ANDRES, CARLA \$375 0.8  20 ANDRES, CARLA \$375 0.4  20 ANDRES, CARLA \$375 0.1  20 ANDRES, CARLA \$375 0.3  20 ANDRES, CARLA \$375 0.5  20 ANDRES, CARLA \$375 0.5

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Detailed Time Records
October 1, 2020 through March 31, 2021

Timekeeper Rate Hours Matter Number **Matter Name** Date Description 1/5/2021 ANDRES, CARLA \$1,725.00 Analysis of expense detail and receipts for sixth interim period 015Z Deloitte Financial Advisory \$375 4.6 015Z Deloitte Financial Advisory 1/5/2021 DALTON, ANDY \$561 0.4 \$224.40 Review eighth interim fee application. 015Z \$375 0.1 \$37.50 Analysis of eighth interim fee application. Deloitte Financial Advisory 1/5/2021 ANDRES, CARLA 015Z Deloitte Financial Advisory 1/11/2021 ANDRES, CARLA \$375 0.1 \$37.50 Review timeline for reporting and resolution. Discussion with Fee Examiner on proposed resolution, amend negotiation summary and circulate for 015Z Deloitte Financial Advisory 1/12/2021 ANDRES, CARLA \$375 0.4 \$150.00 approval. Review and respond to email from Ms. Rothschild requesting electronic detail for eighth interim period 015Z Deloitte Financial Advisory 1/12/2021 ANDRES, CARLA \$375 0.4 \$150.00 and internal communication to request draft exhibits for letter report and to update on status. \$375 2.9 \$1,087.50 Complete review of electronic fee detail for sixth interim fee application. 015Z Deloitte Financial Advisory 1/12/2021 ANDRES, CARLA 015Z Deloitte Financial Advisory 1/13/2021 VIOLA, LEAH \$399 1.8 \$718.20 Draft sixth interim exhibits. Deloitte Financial Advisory 015Z 1/14/2021 ANDRES, CARLA \$375 0.5 \$187.50 Outline exhibit preparation and analysis of proposed negotiation summary. 015Z Deloitte Financial Advisory 1/15/2021 ANDRES, CARLA \$375 5.1 \$1.912.50 Review and edit draft exhibits to letter report. 015Z Deloitte Financial Advisory 1/15/2021 VIOLA, LEAH \$399 0.3 \$119.70 Assist with sixth interim expense review. Review email from Ms. Rothschild, analysis of expense receipts for eighth interim fee period, and email 015Z Deloitte Financial Advisory 1/19/2021 ANDRES, CARLA \$375 0.5 \$187.50 with Ms. Stadler to discuss status of negotiation summary. 015Z Deloitte Financial Advisory 1/19/2021 STADLER, KATHERINE \$537 0.1 \$53.70 E-mail exchange with Ms. Andres on potential resolution. Telephone call with Ms. Rothschild to discuss open proposal and timing of subsequent letter reports 015Z Deloitte Financial Advisory 1/20/2021 ANDRES, CARLA \$375 0.3 \$112.50 and internal email to deliver electronic fee detail. 015Z Deloitte Financial Advisory \$399 0.2 1/21/2021 VIOLA, LEAH \$79.80 Revise sixth interim expense exhibits. 015Z Deloitte Financial Advisory 1/21/2021 DALTON, ANDY \$561 0.3 \$168.30 Initial review of eighth interim fee and expense data. 015Z Deloitte Financial Advisory 1/21/2021 DALTON, ANDY \$561 4.7 \$2,636.70 Review, reconcile, and augment eighth interim fee and expense data Perform initial database analysis of eighth interim fees and expense and draft related e-mail to Ms. 015Z Deloitte Financial Advisory 1/21/2021 DALTON, ANDY \$561 0.4 \$224.40 Andres. 015Z \$375 Deloitte Financial Advisory 1/21/2021 ANDRES, CARLA 0.4\$150.00 Review summary of electronic data analysis from Mr. Dalton. 015Z Deloitte Financial Advisory 1/22/2021 VIOLA, LEAH \$399 0.9 \$359.10 Continue revising sixth interim expense exhibits. \$150.00 Review seventh fee application expenses. 015Z Deloitte Financial Advisory 1/22/2021 ANDRES, CARLA \$375 0.4E-mail exchanbge with Fee Examiner on settlement of fifth interim letter report and email Ms. 015Z Deloitte Financial Advisory 2/4/2021 ANDRES, CARLA \$375 0.4 \$150.00 Rothschild to schedule discussion. 015Z Deloitte Financial Advisory 2/5/2021 ANDRES, CARLA \$375 0.3 \$112.50 Telephone call with Ms. Rothschild to resolve fifth interim letter report. Review status report and hearing transcript in connection with administrative oversight and billing 015Z \$375 \$150.00 inefficiencies. Deloitte Financial Advisory 2/5/2021 ANDRES, CARLA 0.4015Z Deloitte Financial Advisory 2/5/2021 ANDRES, CARLA \$375 3.2 \$1,200,00 Begin analysis of seventh interim fee application. 015Z Deloitte Financial Advisory 2/8/2021 ANDRES, CARLA \$375 4.7 \$1,762.50 Continue review and revisions to exhibits to sixth letter report. 015Z Deloitte Financial Advisory 2/9/2021 ANDRES, CARLA \$375 5.7 \$2,137.50 Continue to review seventh interim fee application. 015Z Deloitte Financial Advisory 2/9/2021 ANDRES, CARLA \$375 0.4 \$150.00 Begin draft letter report for seventh interim period 015Z \$375 0.4 \$150.00 Identify exhibit revisions. Deloitte Financial Advisory 2/11/2021 ANDRES, CARLA 015Z Deloitte Financial Advisory 2/11/2021 ANDRES, CARLA \$375 5.1 \$1,912.50 Drafting sixth interim letter report. 015Z Deloitte Financial Advisory 2/15/2021 ANDRES, CARLA \$375 2.7 \$1.012.50 Continued review of eighth interim fee application. \$375 2.8 015Z Deloitte Financial Advisory 2/16/2021 ANDRES, CARLA \$1,050.00 Continue preparation of letter report. 015Z Deloitte Financial Advisory 2/18/2021 ANDRES, CARLA \$375 3.2 \$1,200,00 Revisions to letter report exhibits for sixth interim period. 015Z \$375 Deloitte Financial Advisory 2/23/2021 ANDRES, CARLA 0.4 \$150,00 Email Ms. Rothschild approved negotiation summary and revise exhibits to letter report. 015Z 2/23/2021 VIOLA, LEAH \$399 0.2 \$79.80 Revise sixth interim exhibits. Deloitte Financial Advisory 0157 Deloitte Financial Advisory 2/24/2021 ANDRES, CARLA \$375 0.4 \$150.00 Review revised exhibits to letter report. 015Z Deloitte Financial Advisory 3/1/2021 ANDRES, CARLA \$375 0.9 \$337.50 Prepare status update and exhibit revisions. Analysis of contract amendment from Ms. Rothschild and email Ms. Rothschild requesting interim 015Z \$375 Deloitte Financial Advisory 3/1/2021 ANDRES, CARLA 0.3 \$112.50 amendment. 015Z 3/1/2021 ANDRES, CARLA \$375 0.8 Deloitte Financial Advisory \$300.00 Work on draft letter report.

0.3

4.8

1.0

\$112.50 Analysis of filing of budgets.

\$1,800.00 Review and revise letter report for sixth interim period

\$399.00 Draft sixth interim time increments exhibits.

\$375

\$375

\$399

015Z

015Z

015Z

Deloitte Financial Advisory

Deloitte Financial Advisory

Deloitte Financial Advisory

3/2/2021 ANDRES, CARLA

3/3/2021 ANDRES, CARLA

3/3/2021 VIOLA, LEAH

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Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
015Z	Deloitte Financial Advisory	3/3/2021 DALTON,	ANDY	\$561	0.7	\$392.70 Create and verify draft time increment exhibit for the sixth interim period letter report.  Revise exhibits to letter report and email from Ms. Rothschild regarding requested amendment to
015Z	Deloitte Financial Advisory	3/4/2021 ANDRES,	CARLA	\$375	0.4	\$150.00 contract.
						Drafting correspondence to Ms. Rothschild and Mr. Young to outline questions regarding Deloitte
015Z	Deloitte Financial Advisory	3/4/2021 ANDRES,	CARLA	\$375	3.1	\$1,162.50 engagements and 160-C Amendment.
015Z	Deloitte Financial Advisory	3/5/2021 ANDRES,	CARLA	\$375	0.5	\$187.50 Review and analysis of amendment to contract supplied by Ms. Rothschild and respond to her email.
015Z	Deloitte Financial Advisory	3/9/2021 ANDRES,	CARLA	\$375	0.1	\$37.50 Review Interim Compensation Order.
015Z	Deloitte Financial Advisory	3/10/2021 ANDRES,	CARLA	\$375	0.5	\$187.50 Internal email addressing Deloitte engagements and correspondence with Mr. Williamson on same.
015Z	Deloitte Financial Advisory	3/23/2021 VIOLA, LE	AH	\$399	0.3	\$119.70 Revise seventh interim exhibits.
015Z	Deloitte Financial Advisory	3/31/2021 ANDRES,	CARLA	\$375	2.1	\$787.50 Revise letter report for sixth interim period.
015Z	Deloitte Financial Advisory	3/31/2021 ANDRES,	CARLA	\$375	1.8	\$675.00 Drafting letter report for seventh interim period.
015Z	Deloitte Financial Advisory	3/31/2021 ANDRES,	CARLA	\$375	1.4	\$525.00 Review and markup exhibits to seventh interim letter report.
015Z	Deloitte Financial Advisory	3/31/2021 VIOLA, LE	AH	\$399	1.1	\$438.90 Revise sixth interim exhibits.
015Z	Deloitte Financial Advisory	Matter T	otals		115.8	\$47,362.60
15A1	COFINA PED Proskauer	10/12/2020 DALTON,	ANDY	\$561	0.1	\$56.10 Review September LEDES data.
15A1	COFINA PED Proskauer	2/2/2021 DALTON,	ANDY	\$561	0.1	\$56.10 Review LEDES data from December 2020.
15A1	COFINA PED Proskauer	3/1/2021 DALTON,	ANDY	\$561	0.2	\$112.20 Review January LEDES data.
15A1	COFINA PED Proskauer	Matter T	otals		0.4	\$224.40
15AA	Luskin, Stern & Eisler LLP	10/23/2020 DALTON,	ANDY	\$561	0.1	\$56.10 Review July and August fee statements.
15AA	Luskin, Stern & Eisler LLP	10/26/2020 VIOLA, LE	EAH .	\$399	0.2	\$79.80 Correspondence with Ms. Trieu on monthly fee statement submission for June through August 2020.
15AA	Luskin, Stern & Eisler LLP	10/27/2020 DALTON,	ANDY	\$561	0.5	\$280.50 Review September fee statement and LEDES data from July through September.
15AA	Luskin, Stern & Eisler LLP	11/13/2020 DALTON,	ANDY	\$561	0.2	\$112.20 Review October fee statement and LEDES data.
15AA	Luskin, Stern & Eisler LLP	11/18/2020 DALTON,	ANDY	\$561	0.2	\$112.20 Review tenth interim fee application.
15AA	Luskin, Stern & Eisler LLP	11/30/2020 VIOLA, LE	AH	\$399	0.1	\$39.90 Review preliminary audit summary on tenth interim application.
						Analyze and quantify fees resulting from hourly rate increases through September 2020 and create
15AA	Luskin, Stern & Eisler LLP	11/30/2020 DALTON,	ANDY	\$561	0.8	\$448.80 related exhibits for the tenth interim letter report.
15AA	Luskin, Stern & Eisler LLP	11/30/2020 DALTON,	ANDY	\$561	1.6	\$897.60 Review, reconcile, and augment tenth interim fee and expense data.
4544	Luchia Chana & Fishan II B	44/20/2020 BALTON	******	45.64		Perform initial database analysis of tenth interim fees and expenses and draft related e-mail to Ms.
15AA	Luskin, Stern & Eisler LLP	11/30/2020 DALTON,		\$561	0.4	\$224.40 Viola.
15AA	Luskin, Stern & Eisler LLP	12/16/2020 DALTON,		\$561	0.1	\$56.10 Review November fee statement and LEDES data.
15AA	Luskin, Stern & Eisler LLP	12/28/2020 VIOLA, LE		\$399	0.4	\$159.60 Review tenth interim application and preliminary audit summary.
15AA	Luskin, Stern & Eisler LLP	12/28/2020 VIOLA, LE		\$399	0.2	\$79.80 Analyze tenth interim fees in database application.
15AA	Luskin, Stern & Eisler LLP	12/30/2020 VIOLA, LE		\$399	0.7	\$279.30 Continue reviewing tenth interim application.
15AA	Luskin, Stern & Eisler LLP	12/31/2020 VIOLA, LE		\$399	0.6	\$239.40 Begin drafting tenth interim report.
15AA	Luskin, Stern & Eisler LLP	12/31/2020 VIOLA, LE		\$399	0.8	\$319.20 Draft tenth interim exhibits.
15AA	Luskin, Stern & Eisler LLP	1/20/2021 VIOLA, LE		\$399	0.2	\$79.80 Revise tenth interim report and exhibits.
15AA	Luskin, Stern & Eisler LLP	1/21/2021 BOUCHER	R, KATHLEEN	\$247	0.3	\$74.10 Review and updates to letter report and exhibits.  Review Fee Examiner comments and revise tenth interim report, review final tenth interim report and
15AA	Luskin, Stern & Eisler LLP	1/21/2021 VIOLA, LE	AH	\$399	0.3	\$119.70 correspondence with Mr. Hornung on same.
15AA	Luskin, Stern & Eisler LLP	2/5/2021 DALTON,		\$561	0.1	\$56.10 Review monthly fee statement covering December 2020 through January 2021.
15AA	Luskin, Stern & Eisler LLP	3/17/2021 DALTON,		\$561	0.2	\$112.20 Review February fee statement and LEDES data.
15AA	Luskin, Stern & Eisler LLP	3/18/2021 DALTON,		\$561	0.3	\$168.30 Review eleventh interim fee application and supporting LEDES data.
15AA	Luskin, Stern & Eisler LLP	3/26/2021 VIOLA, LE		\$399	0.6	\$239.40 Review preliminary audit summary on eleventh interim application.
15AA	Luskin, Stern & Eisler LLP	3/26/2021 DALTON,		\$561	1.7	\$953.70 Review, reconcile, and augment eleventh interim fee data.
15AA	Luskin, Stern & Eisler LLP	3/26/2021 DALTON,		\$561	0.3	\$168.30 Perform initial database analysis of eleventh interim fees.  Analyze and quantify fees resulting from hourly rate increases through January 2021, including creating
15^^	Luckin Storn & Eiglan II D	2/26/2024 DALTON	ANDV	ĊEC1	0.0	
15AA	Luskin, Stern & Eisler LLP	3/26/2021 DALTON,		\$561	0.9	\$504.90 rate increase exhibit for the eleventh interim letter report.
15AA	Luskin, Stern & Eisler LLP	3/26/2021 DALTON,	ANDY	\$561	0.1	\$56.10 Draft e-mail to Ms. Viola concerning eleventh interim fee data.

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Matter Numbe	er Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
15AA	Luskin, Stern & Eisler LLP	Ма	tter Totals		11.9	\$5,917.50
15AC	Brown Rudnick	10/16/2020 VIO	LA, LEAH	\$399	1.7	\$678.30 Begin reviewing eighth interim fees in database application.
15AC	Brown Rudnick	10/16/2020 VIO	LA, LEAH	\$399	0.2	\$79.80 Review status of pending applications and correspondence with Ms. Cohen on request for update.
15AC	Brown Rudnick	10/19/2020 VIO	LA, LEAH	\$399	0.8	\$319.20 Review professional's response on sixth fee period ERS application and analyze task delegation trends.
						Draft negotiation summary for sixth fee period ERS application and correspondence with Fee Examiner
15AC	Brown Rudnick	10/19/2020 VIO	LA, LEAH	\$399	0.4	\$159.60 and Ms. Beville on recommendation.
15AC	Brown Rudnick	10/21/2020 VIO	LA, LEAH	\$399	1.9	\$758.10 Continue analysis of eighth fee period fees in database application.
15AC	Brown Rudnick	10/22/2020 VIO	LA, LEAH	\$399	0.2	\$79.80 Continue reviewing eighth fee period fees in database application.
15AC	Brown Rudnick	10/26/2020 VIO	LA, LEAH	\$399	2.1	\$837.90 Begin reviewing eighth interim period expenses in database application.
15AC	Brown Rudnick	10/26/2020 VIO	LA, LEAH	\$399	0.9	\$359.10 Continue reviewing eighth interim fee period fees in database application.
15AC	Brown Rudnick	11/17/2020 BO	JCHER, KATHLEEN	\$247	1.3	\$321.10 Analyze and review receipts.
15AC	Brown Rudnick	11/30/2020 VIO	LA, LEAH	\$399	0.8	\$319.20 Analysis of resolution status of adversary proceedings and current status of pending applications.
						Correspondence with Fee Examiner on resolution status of adversary proceedings, request for sealed
15AC	Brown Rudnick	11/30/2020 VIO	LA, LEAH	\$399	0.4	\$159.60 materials, and pending applications.
						Review fourth joint status report and related pleadings in connection with analysis of status of
15AC	Brown Rudnick	12/2/2020 VIO	LA, LEAH	\$399	1.5	\$598.50 adversary proceedings filed and resolved.
15AC	Brown Rudnick	12/18/2020 DAI	LTON, ANDY	\$561	0.1	\$56.10 Review budgets for October, November, and December.
15AC	Brown Rudnick	12/21/2020 VIO	LA, LEAH	\$399	0.5	\$199.50 Eighth fee period expense documentation analysis.
						Review status of pending applications and correspondence with Ms. Beville on Fee Examiner's request
15AC	Brown Rudnick	1/5/2021 VIO	LA, LEAH	\$399	0.5	\$199.50 for status update on pending avoidance actions and pending seventh interim application.  Analyze multiple firms' tenth interim contributions to ERS bond litigation and ultra vires and analysis of
15AC	Brown Rudnick	1/7/2021 VIO	IA IEAU	\$399	0.5	\$199.50 budget submissions to quantify anticipated fees for same.
15AC	Brown Rudnick	1/22/2021 DAI	•	\$561	0.3	\$56.10 Review January budgets.
IJAC	DIOWII Radillek	1/22/2021 DAI	LION, AND	3301	0.1	Correspondence with Ms. Cohen on January budget submission and status update on adversary
15AC	Brown Rudnick	1/26/2021 VIO	ΙΔ ΙΕΔΗ	\$399	0.2	\$79.80 proceedings.
15AC	Brown Rudnick	1/27/2021 VIO		\$399	0.2	\$79.80 Correspondence with Ms. Cohen on application schedule.
15AC	Brown Rudnick	1/28/2021 DAI		\$561	0.7	\$392.70 Review four ninth interim period fee applications.
15AC	Brown Rudnick	2/16/2021 DAI		\$561	0.8	\$448.80 Initial review of ninth interim LEDES data.
15AC	Brown Rudnick	2/16/2021 VIO		\$399	0.1	\$39.90 Correspondence with Ms. Cohen on ninth fee period application.
15AC	Brown Rudnick	2/17/2021 DAI	TON, ANDY	\$561	5.6	\$3,141.60 Review, reconcile, and augment ninth interim period fee and expense data for four applications.
15AC	Brown Rudnick	2/18/2021 DAI	TON, ANDY	\$561	0.8	\$448.80 Perform initial database analysis of ninth interim fees and expenses billed in four applications.
15AC	Brown Rudnick	2/18/2021 DAI	TON, ANDY	\$561	0.1	\$56.10 Draft e-mail to Ms. Viola concerning the ninth interim fee and expense data.
15AC	Brown Rudnick	3/4/2021 DAI	TON, ANDY	\$561	0.1	\$56.10 Review February budgets.
15AC	Brown Rudnick	3/5/2021 DAI	TON, ANDY	\$561	0.1	\$56.10 Review four March budgets.
15AC	Brown Rudnick	3/15/2021 VIO	LA, LEAH	\$399	0.8	\$319.20 Continue reviewing fourth interim expenses in database application.
15AC	Brown Rudnick	3/15/2021 VIO	LA, LEAH	\$399	0.6	\$239.40 Begin reviewing fifth interim expenses in database application.
15AC	Brown Rudnick	3/16/2021 VIO	LA, LEAH	\$399	5.7	\$2,274.30 Begin reviewing fifth interim fees in database application.
15AC	Brown Rudnick	3/16/2021 VIO	LA, LEAH	\$399	0.3	\$119.70 Review preliminary audit summary of sixth interim application.
15AC	Brown Rudnick	3/19/2021 VIO	LA, LEAH	\$399	2.4	\$957.60 Begin reviewing fifth interim fees in database application.
15AC	Brown Rudnick	3/20/2021 VIO	LA, LEAH	\$399	0.8	\$319.20 Continue reviewing fifth interim fees in database application.
15AC	Brown Rudnick	3/24/2021 VIO	LA, LEAH	\$399	0.4	\$159.60 Draft sixth interim report.
15AC	Brown Rudnick	3/29/2021 VIO	LA, LEAH	\$399	1.1	\$438.90 Revise eighth and ninth interim consolidated exhibits.
15AC	Brown Rudnick	3/30/2021 VIO	LA, LEAH	\$399	0.2	\$79.80 Continue reviewing eighth and ninth fee period expenses.
15AC	Brown Rudnick	Ма	tter Totals		34.9	\$15,088.30
15AE	Estrella LLC	10/5/2020 VIO	LA, LEAH	\$399	0.5	\$199.50 Begin reviewing fifth interim fees and expenses in database application.

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Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
15AE	Estrella LLC	10/6/2020 VIOLA, LEAH	\$399	2.4	\$957.60 Continue reviewing fifth interim fees and expenses in database application.
15AE	Estrella LLC	10/7/2020 VIOLA, LEAH	\$399	1.1	\$438.90 Continue reviewing fifth interim fees and expenses in database application.
15AE	Estrella LLC	10/8/2020 VIOLA, LEAH	\$399	0.4	\$159.60 Continue sixth interim fee analysis in database application.
15AE	Estrella LLC	10/8/2020 DALTON, ANDY	\$561	0.1	\$56.10 Review October budget.
15AE	Estrella LLC	10/9/2020 VIOLA, LEAH	\$399	1.1	\$438.90 Begin drafting fifth interim exhibits.
15AE	Estrella LLC	10/9/2020 VIOLA, LEAH	\$399	2.5	\$997.50 Continue reviewing fifth interim fees in database application.
15AE	Estrella LLC	10/9/2020 VIOLA, LEAH	\$399	0.2	\$79.80 Review fifth interim submissions and correspondence with Mr. Suria on fifth interim receipts.
15AE	Estrella LLC	10/9/2020 VIOLA, LEAH	\$399	0.2	\$79.80 Begin drafting fifth interim report.
15AE	Estrella LLC	10/12/2020 VIOLA, LEAH	\$399	0.3	\$119.70 Continue drafting fifth interim report and exhibits.
15AE	Estrella LLC	10/13/2020 VIOLA, LEAH	\$399	1.0	\$399.00 Continue drafting fifth interim report.
15AE	Estrella LLC	10/13/2020 VIOLA, LEAH	\$399	1.7	\$678.30 Continue drafting fifth interim exhibits.
15AE	Estrella LLC	10/14/2020 VIOLA, LEAH	\$399	1.2	\$478.80 Continue drafting fifth interim report.
15AE	Estrella LLC	10/15/2020 VIOLA, LEAH	\$399	0.8	\$319.20 Continue analyzing fifth interim fees for pleadings review.
15AE	Estrella LLC	10/15/2020 VIOLA, LEAH	\$399	1.3	\$518.70 Continue drafting fifth interim report.
15AE	Estrella LLC	10/16/2020 BOUCHER, KATHLEEN	\$247	0.4	\$98.80 Review and updates to letter and exhibits.
15AE	Estrella LLC	10/16/2020 VIOLA, LEAH	\$399	0.2	\$79.80 Conference with the Fee Examiner on fifth interim report and revise same.
15AE	Estrella LLC	10/16/2020 VIOLA, LEAH	\$399	0.6	\$239.40 Review final fifth interim report and draft correspondence to Mr. Suria on same.
15AE	Estrella LLC	10/16/2020 VIOLA, LEAH	\$399	1.1	\$438.90 Revise fifth interim exhibits.
					Review 2019 fiscal year contract and contract submissions received to date in preparation for
15AE	Estrella LLC	10/16/2020 VIOLA, LEAH	\$399	0.5	\$199.50 conference with Fee Examiner.
15AE	Estrella LLC	10/16/2020 VIOLA, LEAH	\$399	0.8	\$319.20 Continue drafting fifth interim report.
15AE	Estrella LLC	10/19/2020 VIOLA, LEAH	\$399	0.3	$$119.70\ Correspondence\ with\ Mr.\ Suria\ on\ professional's\ reponse\ to\ fifth\ interim\ report\ and\ supplementation.$
15AE	Estrella LLC	10/19/2020 VIOLA, LEAH	\$399	1.1	\$438.90 Review supplemental fifth interim expense submission, including receipts and itemization.
15AE	Estrella LLC	10/21/2020 VIOLA, LEAH	\$399	0.4	\$159.60 Draft fifth interim negotiation summary.
15AE	Estrella LLC	10/21/2020 VIOLA, LEAH	\$399	0.3	\$119.70 Correspondence with Mr. Suria on fifth interim recommendation.
15AE	Estrella LLC	10/21/2020 VIOLA, LEAH	\$399	0.4	\$159.60 Review professional's response on fifth interim application.  Prepare for and attend telephone conference with Mr. Suria on outstanding questions related to
15AE	Estrella LLC	10/22/2020 VIOLA, LEAH	\$399	0.5	\$199.50 staffing and timekeeping in connection with the fifth interim application.
15AE	Estrella LLC	11/5/2020 VIOLA, LEAH	\$399	0.5	\$199.50 Correspondence with Mr. Suria and working team on amended order for approved fourth interim fees.
15AE	Estrella LLC	11/12/2020 VIOLA, LEAH	\$399	0.2	\$79.80 Correspondence with Mr. Suria on proposed amended order approving fourth interim fees.
15AE	Estrella LLC	11/13/2020 VIOLA, LEAH	\$399	0.4	\$159.60 Review notice for filing and correspondence with Mr. Suria on same.
15AE	Estrella LLC	12/8/2020 VIOLA, LEAH	\$399	0.2	\$79.80 Correspondence with Mr. Suria on entry of amended order for eighth fee period application.
15AE	Estrella LLC	12/9/2020 VIOLA, LEAH	\$399	0.3	\$119.70 Review correspondence from Mr. Suria on November and December budgets.
15AE	Estrella LLC	12/9/2020 DALTON, ANDY	\$561	0.1	\$56.10 Review budgets for November and December.
15AE	Estrella LLC	12/23/2020 DALTON, ANDY	\$561	0.3	\$168.30 Review sixth interim fee application (tenth interim period).  Correspondence from Mr. Suria on fifth interim payment issue and requested submissions in
15AE	Estrella LLC	1/21/2021 VIOLA, LEAH	\$399	0.4	\$159.60 connection with sixth interim application.
15AE	Estrella LLC	1/21/2021 VIOLA, LEAH	\$399	0.4	\$199.50 Review sixth interim submissions and budgets received to date.
IJAL			•		Perform initial database analysis of tenth interim period fees and expenses and draft related e-mail to
15AE	Estrella LLC	1/22/2021 DALTON, ANDY	\$561	0.3	\$168.30 Ms. Viola.
15AE	Estrella LLC	1/22/2021 DALTON, ANDY	\$561	0.3	\$168.30 Initial review of tenth interim period LEDES data.
15AE	Estrella LLC	1/22/2021 DALTON, ANDY	\$561	3.6	\$2,019.60 Review, reconcile, and augment tenth interim period fee and expense data.
15AE	Estrella LLC	1/25/2021 VIOLA, LEAH	\$399	0.3	\$119.70 Review sixth interim application and preliminary audit summary of same.
15AE	Estrella LLC	1/25/2021 VIOLA, LEAH	\$399	0.3	\$119.70 Begin reviewing sixth interim fees and expenses in database application.
15AE	Estrella LLC	1/26/2021 VIOLA, LEAH	\$399	4.6	\$1,835.40 Continue reviewing sixth interim fees in database application.

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Matter Numbe	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
15AE	Estrella LLC	1/27/2021 VIOLA, I	LEAH	\$399	5.7	\$2,274.30 Continue reviewing sixth interim fees in database application.
15AE	Estrella LLC	1/27/2021 VIOLA, I	LEAH	\$399	0.1	\$39.90 Correspondence with Mr. Suria on January budget and payment on approved applications.
15AE	Estrella LLC	1/27/2021 VIOLA, I	LEAH	\$399	3.0	\$1,197.00 Begin drafting sixth interim exhibits.
15AE	Estrella LLC	1/27/2021 DALTON	N, ANDY	\$561	0.1	\$56.10 Review January budget.
15AE	Estrella LLC	2/8/2021 VIOLA, I	LEAH	\$399	0.7	\$279.30 Begin drafting sixth interim report.
15AE	Estrella LLC	2/9/2021 VIOLA, I	LEAH	\$399	3.7	\$1,476.30 Continue drafting sixth interim exhibits.
15AE	Estrella LLC	2/9/2021 VIOLA, I	LEAH	\$399	0.2	\$79.80 Continue drafting sixth interim report.
15AE	Estrella LLC	2/10/2021 VIOLA, I	LEAH	\$399	0.4	\$159.60 Correspondence with Mr. Suria on sixth interim expense documentation and budgets.
15AE	Estrella LLC	2/10/2021 VIOLA, I	LEAH	\$399	1.9	\$758.10 Continue drafting sixth interim exhibits.
15AE	Estrella LLC	2/10/2021 VIOLA, I	LEAH	\$399	0.4	\$159.60 Continue drafting sixth interim report.
15AE	Estrella LLC	2/11/2021 VIOLA, I	LEAH	\$399	1.7	\$678.30 Continue drafting sixth interim exhibits.
15AE	Estrella LLC	2/11/2021 VIOLA, I	LEAH	\$399	0.8	\$319.20 Continue drafting sixth interim report.
15AE	Estrella LLC	2/12/2021 VIOLA, I	LEAH	\$399	0.5	\$199.50 Budget analysis and review budget summary.
15AE	Estrella LLC	2/12/2021 VIOLA, I	LEAH	\$399	0.8	\$319.20 Continue drafting sixth interim report.
15AE	Estrella LLC	2/15/2021 VIOLA, I	LEAH	\$399	1.8	\$718.20 Revise sixth interim exhibits.
15AE	Estrella LLC	2/16/2021 VIOLA, I		\$399	0.4	\$159.60 Continue budget analysis.
15AE	Estrella LLC	2/16/2021 VIOLA, I		\$399	1.5	\$598.50 Continue drafting sixth interim report.
15AE	Estrella LLC	2/16/2021 VIOLA, I		\$399	1.6	\$638.40 Continue sixth interim fee analysis.
15AE	Estrella LLC	2/16/2021 VIOLA, I		\$399	1.1	\$438.90 Revise sixth interim exhibits.
15AE	Estrella LLC	2/18/2021 VIOLA, I		\$399	1.3	\$518.70 Continue revising sixth interim exhibits.
15AE	Estrella LLC	2/18/2021 VIOLA, I		\$399	0.7	\$279.30 Continue sixth interim fee analysis.
15AE	Estrella LLC	2/18/2021 VIOLA, I		\$399	1.4	\$558.60 Continue drafting sixth interim report.
15AE	Estrella LLC	2/19/2021 VIOLA, I		\$399	2.2	\$877.80 Revise sixth interim report.
15AE	Estrella LLC	2/20/2021 VIOLA, I		\$399	0.3	\$119.70 Review Fee Examiner comments on draft sixth interim report.
15AE	Estrella LLC	2/21/2021 VIOLA, I		\$399	0.6	\$239.40 Revise sixth interim report.
15AE	Estrella LLC	2/23/2021 BOUCH		\$247	0.5	\$123.50 Review and edits to letter report and exhibits.
15AE	Estrella LLC	2/23/2021 VIOLA, I		\$399	0.3	\$119.70 Review revised sixth interim exhibits, revise sixth interim report.
25/12		2,20,2021 1.02.9		ψoos	0.5	Review final sixth interim report and correspondence with Mr. Suria on sixth interim report and budge
15AE	Estrella LLC	2/24/2021 VIOLA, I	Ι <b>Ε</b> ΔΗ	\$399	0.4	\$159.60 submissions for May, July and August 2020.
13/12	250.000 220	2/24/2021 11001,1		<b>4333</b>	0.4	Correspondence with Mr. Suria on professional's response to sixth interim report and
15AE	Estrella LLC	3/2/2021 VIOLA, I	FΔH	\$399	0.4	\$159.60 recommendation.
15AE	Estrella LLC	3/2/2021 VIOLA, I		\$399	1.4	\$558.60 Review professional's letter response to sixth interim report.
15AE	Estrella LLC	3/2/2021 VIOLA, I		\$399	0.4	\$159.60 Draft sixth interim negotiation summary.
15AE	Estrella LLC	3/2/2021 VIOLA, I		\$399	0.3	\$119.70 Correspondence with Fee Examiner on sixth interim recommendation.
15AE	Estrella LLC	3/3/2021 VIOLA, I		\$399	0.1	\$39.90 Correspondence with Mr. Suria on sixth interim resolution.
15AE	Estrella LLC	Matter		<b>4333</b>	70.4	\$28,730.40
15AH	DiCicco, Gulman & Company LLP	10/1/2020 VIOLA, I	LEAH	\$399	0.3	\$119.70 Review Fee Examiner's comments and revise fourth interim report.
15AH	DiCicco, Gulman & Company LLP	10/5/2020 BOUCH	ER, KATHLEEN	\$247	0.4	\$98.80 Review and edits to letter report and exhibits.
15AH	DiCicco, Gulman & Company LLP	10/5/2020 VIOLA, I	LEAH	\$399	0.5	\$199.50 Revise fourth interim exhibits and email same to Ms. da Silva.
15AH	DiCicco, Gulman & Company LLP	10/5/2020 VIOLA, I	LEAH	\$399	0.3	\$119.70 Review and revise fourth interim report and email to Ms. da Silva.
15AH	DiCicco, Gulman & Company LLP	10/5/2020 STADLE	R, KATHERINE	\$537	0.1	\$53.70 Review and approve letter report for issuance to professional.
15AH	DiCicco, Gulman & Company LLP	10/14/2020 VIOLA, I	LEAH	\$399	0.5	\$199.50 Review professional's response to fourth interim report and begin drafting negotiation summary.
15AH	DiCicco, Gulman & Company LLP	10/14/2020 VIOLA, I	LEAH	\$399	0.4	\$159.60 Correspondence with Ms. da Silva on professional's response to fourth interim report.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
15AH	DiCicco, Gulman & Company LLP	10/15/2020 VIOLA	, LEAH	\$399	0.3	\$119.70 Correspondence with Ms. da Silva on fourth interim report.
15AH	DiCicco, Gulman & Company LLP	10/15/2020 VIOLA	, LEAH	\$399	0.3	\$119.70 Continue drafting fourth interim negotiation summary.
15AH	DiCicco, Gulman & Company LLP	10/15/2020 VIOLA	, LEAH	\$399	0.2	\$79.80 Correspondence with the Fee Examiner on fourth interim recommendation
15AH	DiCicco, Gulman & Company LLP	11/17/2020 DALTC	N, ANDY	\$561	0.9	Review fifth interim applications (tenth fee period) for the Commonwealth, HTA, and PREPA as well as \$504.90 supporting electronic data.
15AH	DiCicco, Gulman & Company LLP	12/1/2020 DALTC	N, ANDY	\$561	0.2	\$112.20 E-mail exchange with Ms. Viola concerning exhibits to the interim fee applications.
15AH	DiCicco, Gulman & Company LLP	12/1/2020 VIOLA	, LEAH	\$399	0.2	\$79.80 Correspondence with Mr. Dalton on tenth fee period submissions.
15AH	DiCicco, Gulman & Company LLP	12/1/2020 VIOLA	, LEAH	\$399	0.4	\$159.60 Correspondence and telephone conference with Ms. da Silva on tenth fee period submissions.
15AH	DiCicco, Gulman & Company LLP	12/4/2020 VIOLA	, LEAH	\$399	0.2	Correspondence with Ms. da Silva on tenth fee period applications' filing status and supplemental \$79.80 submissions.
15AH	DiCicco, Gulman & Company LLP	12/7/2020 DALTO	N, ANDY	\$561	0.2	\$112.20 Review exhibits to tenth interim period fee applications.
15AH	DiCicco, Gulman & Company LLP	12/14/2020 DALTO	N, ANDY	\$561	2.2	\$1,234.20 Review, reconcile, and augment tenth interim fee data.
15AH	DiCicco, Gulman & Company LLP	12/14/2020 DALTO	N, ANDY	\$561	0.5	\$280.50 Perform initial database analysis of tenth interim fees and draft related e-mail to Ms. Viola.
15AH	DiCicco, Gulman & Company LLP	12/18/2020 DALTC	N, ANDY	\$561	0.1	\$56.10 Review budgets for October, November, and December.
15AH	DiCicco, Gulman & Company LLP	1/11/2021 VIOLA	, LEAH	\$399	0.1	\$39.90 Analyze tenth interim application for billing in connection with ERS litigation.
15AH	DiCicco, Gulman & Company LLP	1/14/2021 VIOLA	, LEAH	\$399	0.9	\$359.10 Begin reviewing fifth interim fees in database application.
15AH	DiCicco, Gulman & Company LLP	1/14/2021 VIOLA	, LEAH	\$399	0.2	\$79.80 Review preliminary audit summary of fifth interim applications.
15AH	DiCicco, Gulman & Company LLP	1/15/2021 VIOLA	, LEAH	\$399	0.6	\$239.40 Begin drafting fifth interim exhibits.
15AH	DiCicco, Gulman & Company LLP	1/15/2021 VIOLA	, LEAH	\$399	0.8	\$319.20 Begin drafting fifth interim report.
15AH	DiCicco, Gulman & Company LLP	1/15/2021 VIOLA	, LEAH	\$399	4.2	\$1,675.80 Continue reviewing fifth interim fees in database application.
15AH	DiCicco, Gulman & Company LLP	1/15/2021 VIOLA	, LEAH	\$399	0.1	\$39.90 Correspondence with Ms. da Silva requesting 2020 services agreement.
15AH	DiCicco, Gulman & Company LLP	1/15/2021 VIOLA	, LEAH	\$399	0.7	\$279.30 Review tenth fee period applications for Commonwealth, HTA and PREPA.
15AH	DiCicco, Gulman & Company LLP	1/15/2021 VIOLA	, LEAH	\$399	0.3	\$119.70 Review tenth and eleventh fee period budget submissions.
15AH	DiCicco, Gulman & Company LLP	1/18/2021 VIOLA	, LEAH	\$399	0.3	\$119.70 Review 2020 services agreement.
15AH	DiCicco, Gulman & Company LLP	1/18/2021 VIOLA	, LEAH	\$399	0.2	\$79.80 Review Fee Examiner comments and revise tenth interim report.
15AH	DiCicco, Gulman & Company LLP	1/18/2021 VIOLA	, LEAH	\$399	0.5	\$199.50 Continue drafting fifth interim report.
15AH	DiCicco, Gulman & Company LLP	1/18/2021 VIOLA	, LEAH	\$399	1.0	\$399.00 Continue drafting fifth interim exhibits.

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Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
15AH	DiCicco, Gulman & Company LLP	1/21/2021 BOUCHER, KATHLEEN	\$247	0.3	\$74.10 Review and updates to letter report and exhibits.
15AH	DiCicco, Gulman & Company LLP	1/21/2021 VIOLA, LEAH	\$399	0.3	\$119.70 Review final fifth interim report and correspondence with Ms. da Silva on same.
15AH	DiCicco, Gulman & Company LLP	1/21/2021 VIOLA, LEAH	\$399	0.3	\$119.70 Review fifth interim exhibits and review fifth interim report.
15AH	DiCicco, Gulman & Company LLP	1/22/2021 VIOLA, LEAH	\$399	0.4	\$159.60 Correspondence with Ms. da Silva on response to fifth interim report and draft resolution summary.
15AH	DiCicco, Gulman & Company LLP	1/22/2021 DALTON, ANDY	\$561	0.1	\$56.10 Review four January budgets.
15AH	DiCicco, Gulman & Company LLP	3/4/2021 DALTON, ANDY	\$561	0.1	\$56.10 Review four February budgets.
15AH	DiCicco, Gulman & Company LLP	3/5/2021 DALTON, ANDY	\$561	0.1	\$56.10 Review four March budgets.
15AH	DiCicco, Gulman & Company LLP	3/15/2021 VIOLA, LEAH	\$399	0.1	\$39.90 Correspondence with Ms. da Silva on supporting submissions for sixth interim application.
15AH	DiCicco, Gulman & Company LLP	3/15/2021 DALTON, ANDY	\$561	1.2	\$673.20 Review Commonwealth, HTA, and PREPA sixth interim applications and supporting data for each.  Review, reconcile, and augment eleventh interim period fee data supporting three interim
15AH	DiCicco, Gulman & Company LLP	3/23/2021 DALTON, ANDY	\$561	3.7	\$2,075.70 applications.
15AH	DiCicco, Gulman & Company LLP	3/23/2021 DALTON, ANDY	\$561	0.5	\$280.50 Perform initial database analysis of eleventh interim fees and draft related e-mail to Ms. Viola.
15AH	DiCicco, Gulman & Company LLP	Matter Totals		25.2	\$11,549.80
					Analysis of engagement agreement, and email to Ms. Rothschild requesting appendices, including
15AJ	Deloitte Consulting LLP	11/9/2020 ANDRES, CARLA	\$375	0.5	\$187.50 description of services.
15AJ	Deloitte Consulting LLP	11/9/2020 ANDRES, CARLA	\$375	4.1	\$1,537.50 Analysis and revisions to exhibits to Letter Report.
15AJ	Deloitte Consulting LLP	11/9/2020 ANDRES, CARLA	\$375	2.7	\$1,012.50 Drafting Letter Report.
15AJ	Deloitte Consulting LLP	11/13/2020 VIOLA, LEAH	\$399	1.6	\$638.40 Continue to draft and revise first interim exhibits.
15AJ	Deloitte Consulting LLP	11/16/2020 VIOLA, LEAH	\$399	0.5	\$199.50 Review and revise first interim exhibits.
15AJ	Deloitte Consulting LLP	11/19/2020 ANDRES, CARLA	\$375	0.3	\$112.50 Review fee application.
15AJ	Deloitte Consulting LLP	11/23/2020 VIOLA, LEAH	\$399	0.9	\$359.10 Revise first interim exhibits.
15AJ	Deloitte Consulting LLP	11/23/2020 ANDRES, CARLA	\$375	3.4	\$1,275.00 Review and revise draft letter report on first interim fee application.  Email Ms. Rothschild to follow up on exhibits to engagement letter and begin drafting fifth interim
15AJ	Deloitte Consulting LLP	11/23/2020 ANDRES, CARLA	\$375	0.4	\$150.00 letter report.
15AJ	Deloitte Consulting LLP	11/24/2020 VIOLA, LEAH	\$399	0.4	\$159.60 Revise first interim report and exhibits.
15AJ	Deloitte Consulting LLP	11/24/2020 VIOLA, LEAH	\$399	3.8	\$1,516.20 Continue drafting first interim exhibits, including cross-references.
15AJ	Deloitte Consulting LLP	11/24/2020 ANDRES, CARLA	\$375	2.7	\$1,012.50 Revise exhibits to 5th interim letter report.
15AJ	Deloitte Consulting LLP	11/30/2020 ANDRES, CARLA	\$375	0.7	\$262.50 Review and revise first interim letter report.
					Communications with Ms. Rothschild and Mr. Young to follow up on recipient of letter report and
15AJ	Deloitte Consulting LLP	11/30/2020 ANDRES, CARLA	\$375	0.2	\$75.00 request for scope of services; internal communications to update status of letter report.
15AJ	Deloitte Consulting LLP	11/30/2020 ANDRES, CARLA	\$375	1.7	\$637.50 Continued review of exhibits and time detail for second fee application.
15AJ	Deloitte Consulting LLP	11/30/2020 VIOLA, LEAH	\$399	1.0	\$399.00 Revise first interim exhibits.
15AJ	Deloitte Consulting LLP	11/30/2020 STADLER, KATHERINE	\$537	0.5	\$268.50 Review and approve draft letter report.
15AJ	Deloitte Consulting LLP	12/1/2020 ANDRES, CARLA	\$375	0.3	\$112.50 Review and analysis of power point provided by Ms. Rothschild as description of services.
15AJ	Deloitte Consulting LLP	12/1/2020 ANDRES, CARLA	\$375	0.5	\$187.50 Circulate letter report and update on status, begin draft letter report for fifth interim period.
15AJ	Deloitte Consulting LLP	12/1/2020 ANDRES, CARLA	\$375	0.5	\$187.50 Review and incorporate comments to fourth interim letter report.
15AJ	Deloitte Consulting LLP	12/1/2020 ANDRES, CARLA	\$375	4.9	\$1,837.50 Continued analysis of second fee application.

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Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
					Review additional comments on letter report for fourth interim period, incorporate revisions, and
15AJ	Deloitte Consulting LLP	12/2/2020 ANDRES, CARLA	\$375	0.5	\$187.50 finalize and forward letter report to professional.
15AJ	Deloitte Consulting LLP	12/2/2020 BOUCHER, KATHLEEN	\$247	0.6	\$148.20 Review and edits to letter report and exhibits.
15AJ	Deloitte Consulting LLP	12/3/2020 ANDRES, CARLA	\$375	0.2	\$75.00 Complete letter report and review acknowledgment email from Ms. Rothschild.
15AJ	Deloitte Consulting LLP	12/8/2020 VIOLA, LEAH	\$399	0.3	\$119.70 Review revisons to second interim exhibits.
15AJ	Deloitte Consulting LLP	12/14/2020 ANDRES, CARLA	\$375	0.4	\$150.00 Analysis of engagement agreement and power point proposal to support services.  Follow up communications with Ms. Rothschild to address inconsistencies in engagement agreement
15AJ	Deloitte Consulting LLP	12/14/2020 ANDRES, CARLA	\$375	0.5	\$187.50 and draft proposal for services.
15AJ	Deloitte Consulting LLP	12/14/2020 ANDRES, CARLA	\$375	0.2	\$75.00 Draft summary of engagement explanation from Ms. Rothschild.
15AJ	Deloitte Consulting LLP	1/11/2021 ANDRES, CARLA	\$375	3.2	\$1,200.00 Review and revise draft exhibits.  Telephone conference with Ms. Stadler regarding engagement, missing scope of work and concerns
15AJ	Deloitte Consulting LLP	1/12/2021 ANDRES, CARLA	\$375	0.5	\$187.50 with combined services of Deloitte Consulting and Deloitte Financial.
15AJ	Deloitte Consulting LLP	1/12/2021 ANDRES, CARLA	\$375	1.1	\$412.50 Analysis of Proposed Services, engagement agreement and future Deloitte Financial engagements.
15AJ	Deloitte Consulting LLP	1/12/2021 ANDRES, CARLA	\$375	0.2	\$75.00 Follow up email to Ms. Rothschild and Mr. Young regarding letter report.
15AJ	Deloitte Consulting LLP	1/12/2021 STADLER, KATHERINE	\$537	0.5	\$268.50 Telephone conference with Ms. Andres on pending resolution and missing scope of work document.
15AJ	Deloitte Consulting LLP	1/13/2021 ANDRES, CARLA	\$375	0.4	\$150.00 Analysis of email from Ms. Rothschild explaining transition of Deloitte Consulting services.
15AJ	Deloitte Consulting LLP	1/14/2021 ANDRES, CARLA	\$375	1.3	\$487.50 Revisions to letter report exhibits.
15AJ	Deloitte Consulting LLP	1/15/2021 ANDRES, CARLA	\$375	0.6	\$225.00 Analysis of FOMB comments to Deloitte Consulting proposed contract and proposed services.  Telephone call with Ms. Rothschild to follow up on letter report and to discuss Deloitte Consulting
15AJ	Deloitte Consulting LLP	1/20/2021 ANDRES, CARLA	\$375	0.4	\$150.00 services under Deloitte Financial agreement.  Analysis of Deloitte Financial engagements to support claim that services were completed under
15AJ	Deloitte Consulting LLP	1/20/2021 ANDRES, CARLA	\$375	1.3	\$487.50 separate contract.
15AJ	Deloitte Consulting LLP	1/28/2021 ANDRES, CARLA	\$375	0.8	\$300.00 Draft summary of procurement engagements and issues of concern for fee review.  Communications with Mr. Williamson regarding Deloitte Consulting and Deloitte Financial overlapping
15AJ	Deloitte Consulting LLP	1/29/2021 ANDRES, CARLA	\$375	0.2	\$75.00 engagements.
15AJ	Deloitte Consulting LLP	2/3/2021 ANDRES, CARLA	\$375	0.4	\$150.00 Review and analysis of proposed resolution to first fee application.  Email Ms. Rothchild regarding status and further analysis of proposed resolution and explanations of
15AJ	Deloitte Consulting LLP	2/4/2021 ANDRES, CARLA	\$375	0.4	\$150.00 time entries.
15AJ	Deloitte Consulting LLP	2/4/2021 ANDRES, CARLA	\$375	3.1	\$1,162.50 Drafting correspondence to Deloitte entities to address overlapping engagements.
15AJ	Deloitte Consulting LLP	2/4/2021 VIOLA, LEAH	\$399	0.2	\$79.80 Review first interim negotiation summary.  Telephone conference with Ms. Rothschild to discuss proposed resolution of first interim fee application and contracting issues and internal email to confirm public posting of FOMB comments on
15AJ	Deloitte Consulting LLP	2/5/2021 ANDRES, CARLA	\$375	0.5	\$187.50 proposed contract.  Anaysis of time entries and exhibits following call with Ms. Rothschild discussing explanations and
15AJ	Deloitte Consulting LLP	2/5/2021 ANDRES, CARLA	\$375	0.4	\$150.00 proposed resolution.
15AJ	Deloitte Consulting LLP	2/5/2021 ANDRES, CARLA	\$375	0.4	\$150.00 Preparation of negotiation summary.  Email Ms. Rothschild confirming conference call and outlining Deloitte Financial agreements under
15AJ	Deloitte Consulting LLP	2/5/2021 ANDRES, CARLA	\$375	0.5	\$187.50 which Deloitte Consulting may have provided services.
15AJ	Deloitte Consulting LLP	2/9/2021 ANDRES, CARLA	\$375	3.1	\$1,162.50 Review and markup exhibits to letter report.
15AJ	Deloitte Consulting LLP	2/10/2021 ANDRES, CARLA	\$375	0.2	\$75.00 Analyze inconsistencies in work performed under engagement agreements.
15AJ	Deloitte Consulting LLP	2/11/2021 ANDRES, CARLA	\$375	0.3	\$112.50 Review status summary and update negotiations summary and fee application review.
15AJ	Deloitte Consulting LLP	2/11/2021 LEWERENZ, ERIN	\$247	0.5	\$123.50 Prepare negotiation summary.
15AJ	Deloitte Consulting LLP	2/18/2021 ANDRES, CARLA	\$375	3.7	\$1,387.50 Continue analysis of internal meeting detail and revision of exhibit.
15AJ	Deloitte Consulting LLP	2/19/2021 ANDRES, CARLA	\$375	7.3	\$2,737.50 Continued analysis of internal meeting detail.
15AJ	Deloitte Consulting LLP	2/21/2021 ANDRES, CARLA	\$375	0.5	\$187.50 Revise exhibits to letter report and revise summary page.
15AJ	Deloitte Consulting LLP	2/22/2021 ANDRES, CARLA	\$375	5.7	\$2,137.50 Continued preparation of letter report.

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Email M. Rothschild for biblious poin fee statement, outstanding fee application and contract under	Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
15A  Deloite Consulting LIP   2/23/2021 ANDRES, CARLA   \$375   0.5   \$3197.50 Continued preparation of letter report.							Email Ms. Rothschild to follow up on fee statement, outstanding fee application and contract under
Brown was from Ms. Rothschild addressing bolatic Consulting engagement and attached	15AJ	Deloitte Consulting LLP	2/23/2021 ANDRES	, CARLA	\$375	0.5	\$187.50 which services were provided.
15A    Deloite Consulting LIP   2/28/2013 ANDRES, CARIA   \$375   0.4   \$157.00 Analysis of eras admentment to Deloite financial contract.	15AJ	Deloitte Consulting LLP	2/23/2021 ANDRES	, CARLA	\$375	0.5	\$187.50 Continued preparation of letter report.
15AU   Deloitte Consulting LIP   2/24/2021 ANDRES, CARIA   5375   0.4   \$15.00 Analysis of fee statement references to contract number and services.							
Further analysis of email from Ms. Rothschild and previous communications regarding engagement		_					·
15A    Delotte Consulting LIP   2/24/2011 ANDRES, CARLA   5375   0.5   5.1875.05 and responsive small to Mix. Rothschild requesting additional referenced contract.   15A    Delotte Consulting LIP   2/25/2011 ANDRES, CARLA   5375   2.8   5.1050.00 Continued preparation of letter report.   Review and analysis of email from Mrs. Rothschild identifying Delotte Consulting LIP   2/25/2011 ANDRES, CARLA   5375   3.4   5.135.00 Confirmation emails.   15A  Delotte Consulting LIP   2/25/2011 ANDRES, CARLA   5375   3.4   5.135.00 Confirmation emails.   15A  Delotte Consulting LIP   3/2/2011 ANDRES, CARLA   5375   3.7   5.2   5.135.00 Confirmation emails.   15A  Delotte Consulting LIP   3/2/2011 ANDRES, CARLA   5375   2.9   5.126.25	15AJ	Deloitte Consulting LLP	2/24/2021 ANDRES	, CARLA	\$375	0.4	\$150.00 Analysis of fee statement references to contract number and services.
15Al   Delotte Consulting LIP   2/24/2011 ANDRES, CARLA   5375   3.4   51.37.50 Continue review of exhibits to letter report.							Further analysis of email from Ms. Rothschild and previous communications regarding engagement
1-8.4   Deloitte Consulting LIP   2/25/2021 ANDRES, CARLA   5375   2.8   5.050.00 Continued preparation of letter report.	15AJ	Deloitte Consulting LLP	2/24/2021 ANDRES	, CARLA	\$375	0.5	\$187.50 and responsive email to Ms. Rothschild requesting additional referenced contract.
15A  Delotte Consulting LIP   2/76/7021 ANDRES, CARLA   5375   0.4   5150.00 Confirmation emails	15AJ						• •
15Al   Debitte Consulting ILP   27/8/2021 ANDRES, CARLA   \$375   0.4   \$150.00 confirmation emails.	15AJ	Deloitte Consulting LLP	2/25/2021 ANDRES	, CARLA	\$375	2.8	· · · · · · · · · · · · · · · · · · ·
15AJ Deloitte Consulting LIP 2/26/2021 ANDRES, CARLA S375 3.6 \$1,350,00 Continued preparation of letter report.  15AJ Deloitte Consulting LIP 3/2021 ANDRES, CARLA S375 0.7 \$26,250 Analysis of timekeeper billing in both Deloitte Consulting and Deloitte Financial fee applications.  15AJ Deloitte Consulting LIP 3/2021 ANDRES, CARLA S375 0.4 \$150,00 Emails with Ms. Rothschild to follow up on expense exhibits and receipts.  15AJ Deloitte Consulting LIP 3/2021 ANDRES, CARLA S375 0.8 \$3000 Analysis of expense exhibits.  15AJ Deloitte Consulting LIP 3/2021 ANDRES, CARLA S375 0.8 \$3000 Analysis of expense exhibits.  15AJ Deloitte Consulting LIP 3/2021 ANDRES, CARLA S375 0.6 \$25,000 Analysis of expense exhibits.  15AJ Deloitte Consulting LIP 3/2021 ANDRES, CARLA S375 0.6 \$25,000 Analysis of summary of Deloitte engagements in draft correspondence.  15AJ Deloitte Consulting LIP 3/10/2021 ANDRES, CARLA S375 0.6 \$25,000 Analysis of summary of Deloitte engagements in draft correspondence.  15AJ Deloitte Consulting LIP 3/10/2021 ANDRES, CARLA S375 0.8 \$3000 Analysis of summary of Deloitte engagements in draft correspondence.  15AJ Deloitte Consulting LIP 3/11/2021 ANDRES, CARLA S375 0.8 \$3000 Analysis of summary of Deloitte engagements in draft correspondence.  15AJ Deloitte Consulting LIP 3/11/2021 ANDRES, CARLA S375 0.9 \$337.50 Analyze issues in letter report.  15AJ Deloitte Consulting LIP 3/11/2021 ANDRES, CARLA S375 0.9 \$337.50 Analyze issues in letter report.  15AJ Deloitte Consulting LIP 3/11/2021 ANDRES, CARLA S375 0.3 \$112.50 Complete correspondence to Ms. Rothschild to incorporate fee Examiner comments.  15AJ Deloitte Consulting LIP 3/11/2021 ANDRES, CARLA S375 0.5 \$135.00 Complete correspondence to Ms. Rothschild and Mr. Young and review email response.  15AJ Deloitte Consulting LIP 3/11/2021 ANDRES, CARLA S375 0.5 \$135.00 Complete correspondence to Ms. Rothschild to incorporate fee Examiner comments.  15AJ Deloitte Consulting LIP 3/11/2021 ANDRES, CARLA S375 0.5 \$135.00 Complete correspondence to Ms. Rothschild to i							,
15AI Deloitte Consulting LLP 3/2/201 ANDRES, CARIA S375 0.7 5262.50 Analysis of timekeeper billing in both Deloitte Consulting LLP 3/2/2012 ANDRES, CARIA S375 0.9 51,000 Emails with Ms. Rothschild to follow up on expense exhibits and receipts.  15AI Deloitte Consulting LLP 3/2/2012 ANDRES, CARIA S375 0.4 515,000 Emails with Ms. Rothschild to follow up on expense exhibits and receipts.  15AI Deloitte Consulting LLP 3/2/2012 ANDRES, CARIA S375 0.8 530,000 Analysis of expense exhibits.  15AI Deloitte Consulting LLP 3/2/2012 ANDRES, CARIA S375 0.6 522,500 Review and revise correspondence to Deloitte reparting overlapping engagements.  15AI Deloitte Consulting LLP 3/2/2012 ANDRES, CARIA S375 0.6 522,500 Review and revise correspondence reparting overlapping engagements.  15AI Deloitte Consulting LLP 3/10/2012 ANDRES, CARIA S375 0.4 515,000 Analysis of summary or Deloitte engagements in drift or expendence.  15AI Deloitte Consulting LLP 3/10/2012 ANDRES, CARIA S375 0.4 515,000 Analysis of summary or Deloitte engagements and fee application issues.  15AI Deloitte Consulting LLP 3/11/2013 TANDRES, CARIA S375 0.4 515,000 Analysis of summary or Deloitte engagements in drift or expendence.  15AI Deloitte Consulting LLP 3/11/2013 TANDRES, CARIA S375 0.9 5370 Analysis of summary or Deloitte engagement and fee application issues.  15AI Deloitte Consulting LLP 3/11/2012 ANDRES, CARIA S375 0.9 5370 Analyse issues in letter requesting clarification on engagements, fee caps, and non-Deloitte Consulting LLP 3/11/2012 ANDRES, CARIA S375 0.9 5375 0.4 5375 0.9 893300 on Representation to correspondence to Ms. Rothschild to incorporate fee Examiner comments.  15AI Deloitte Consulting LLP 3/11/2012 ANDRES, CARIA S375 0.9 5375 0.9 893300 on Representation to correspondence to Ms. Rothschild and Mr. Young and review email response.  15AI Deloitte Consulting LLP 3/11/2012 ANDRES, CARIA S375 0.9 5375 0.9 893300 on Representation to Complete Consulting LLP 3/11/2012 ANDRES, CARIA S375 0.9 53850 Analyse contract extension.  15AI Deloitte Co		•			•		·
15AU   Delotte Consulting LLP   3/3/2021 ANDRES, CARLA   5375   2.9   \$1,087.50   Drafting letter report.	15AJ	Deloitte Consulting LLP	2/26/2021 ANDRES	, CARLA	\$375	3.6	\$1,350.00 Continued preparation of letter report.
15A  Delotte Consulting LIP   3/4/2021 ANDRES, CARLA   3375   0.4   3150.00 Emails with Ms. Rottschild to follow up on expense exhibits and receipts.	15AJ		3/2/2021 ANDRES	, CARLA		0.7	
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15AK King & Spalding Matter Totals 0.1 \$39.90  15AM Genovese Joblove & Battista, P.A 10/5/2020 DALTON, ANDY \$561 0.1 \$56.10 Review budgets and staffing plans for October.  15AM Genovese Joblove & Battista, P.A 10/6/2020 HAHN, NICHOLAS \$332 0.2 \$66.40 Review October 2020 budget.  15AM Genovese Joblove & Battista, P.A 10/20/2020 DALTON, ANDY \$561 0.1 \$56.10 Review November budget and staffing plans.  15AM Genovese Joblove & Battista, P.A 10/21/2020 HAHN, NICHOLAS \$332 0.2 \$66.40 Review November 2020 budget.  15AM Genovese Joblove & Battista, P.A 11/2/2020 HAHN, NICHOLAS \$332 0.1 \$33.20 Correspondence to Mr. Williamson regarding status of applications.  15AM Genovese Joblove & Battista, P.A 11/13/2020 DALTON, ANDY \$561 0.3 \$168.30 Review August fee statement and LEDES data.  15AM Genovese Joblove & Battista, P.A 11/18/2020 DALTON, ANDY \$561 0.3 \$168.30 Review fourth interim application (tenth fee period).  15AM Genovese Joblove & Battista, P.A 11/30/2020 DALTON, ANDY \$561 0.1 \$56.10 Review December budget and staffing plan.							
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15AM Genovese Joblove & Battista, P.A 11/18/2020 DALTON, ANDY \$561 0.3 \$168.30 Review fourth interim application (tenth fee period).  15AM Genovese Joblove & Battista, P.A 11/30/2020 DALTON, ANDY \$561 0.1 \$56.10 Review December budget and staffing plan.	15AM	Genovese Joblove & Battista, P.A	11/2/2020 HAHN, N	NICHOLAS	\$332	0.1	\$33.20 Correspondence to Mr. Williamson regarding status of applications.
15AM Genovese Joblove & Battista, P.A 11/30/2020 DALTON, ANDY \$561 0.1 \$56.10 Review December budget and staffing plan.	15AM	Genovese Joblove & Battista, P.A	11/13/2020 DALTON	, ANDY	\$561	0.3	\$168.30 Review August fee statement and LEDES data.
	15AM	Genovese Joblove & Battista, P.A	11/18/2020 DALTON	, ANDY	\$561	0.3	\$168.30 Review fourth interim application (tenth fee period).
15AM Genovese Joblove & Battista, P.A 12/4/2020 HAHN, NICHOLAS \$332 0.3 \$99.60 Review tenth interim fee application.	15AM	Genovese Joblove & Battista, P.A	11/30/2020 DALTON	, ANDY	\$561	0.1	\$56.10 Review December budget and staffing plan.
	15AM	Genovese Joblove & Battista, P.A	12/4/2020 HAHN, N	NICHOLAS	\$332	0.3	\$99.60 Review tenth interim fee application.

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Matter Number	r Matter Name	Date	Timekeeper Rat	te	Hours	Fees Description
15AM	Genovese Joblove & Battista, P.A	12/17/2020 DALTON,	ANDY	\$561	0.2	\$112.20 Review September fee statement and LEDES data.
15AM	Genovese Joblove & Battista, P.A	12/18/2020 HAHN, NI	CHOLAS	\$332	0.2	\$66.40 Review September fee statement and invoices.
15AM	Genovese Joblove & Battista, P.A	12/18/2020 HAHN, NI	CHOLAS	\$332	0.8	\$265.60 Review 4th interim application.
15AM	Genovese Joblove & Battista, P.A	12/28/2020 DALTON,	ANDY	\$561	0.1	\$56.10 Review January budgets and staffing plans.
15AM	Genovese Joblove & Battista, P.A	12/28/2020 DALTON,	ANDY	\$561	3.6	\$2,019.60 Review and reconcile fee and expense data from February through August 2020.
15AM	Genovese Joblove & Battista, P.A	12/29/2020 DALTON,	ANDY	\$561	3.3	\$1,851.30 Reconcile and augment ninth and tenth interim fee and expense data.
15AM	Genovese Joblove & Battista, P.A	12/29/2020 DALTON,	ANDY	\$561	0.4	Perform initial database analysis on ninth and tenth interim fees and expenses and draft related e-mail \$224.40 to Mr. Hahn.
15AM	Genovese Joblove & Battista, P.A	12/29/2020 HAHN, NI	CHOLAS	\$332	0.4	\$132.80 Begin review of time entries for fourth interim application.
15AM	Genovese Joblove & Battista, P.A	12/30/2020 HAHN, NI	CHOLAS	\$332	0.8	Correspondence with Mr. Arrastia regarding redactions in time entries and adherence to interim fee \$265.60 schedule.
15AM	Genovese Joblove & Battista, P.A	12/30/2020 HAHN, NI	CHOLAS S	\$332	0.9	\$298.80 Continue review of fourth interim fee application.
15AM	Genovese Joblove & Battista, P.A	12/30/2020 HAHN, NI	CHOLAS S	\$332	0.2	\$66.40 Identify discrepancies in fee data for fourth interim application.  Verify receipt of all LEDES data from Mr. Arrastia for fourth interim application and send to Mr. Dalton
15AM	Genovese Joblove & Battista, P.A	12/30/2020 HAHN, NI	CHOLAS S	\$332	0.3	\$99.60 for review and processing.
15AM	Genovese Joblove & Battista, P.A	1/5/2021 DALTON,	ANDY	\$561	0.4	\$224.40 Initial review of supplemental unredacted fee and expense data from February through August 2020.
15AM	Genovese Joblove & Battista, P.A	1/5/2021 DALTON,	ANDY	\$561	5.3	\$2,973.30 Review, reconcile, and augment unredacted fee and expense data from February through August 2020.  Replace initial redacted fee data with supplemental unredacted data and verify conversion of flagged
15AM	Genovese Joblove & Battista, P.A	1/6/2021 DALTON,	ANDY	\$561	1.4	\$785.40 billing issues.
15AM	Genovese Joblove & Battista, P.A	1/8/2021 HAHN, NI	CHOLAS S	\$332	0.1	\$33.20 Draft correspondence to Mr. Williamson regarding problems with firm data.
15AM	Genovese Joblove & Battista, P.A	1/10/2021 HAHN, NI	CHOLAS S	\$332	2.3	\$763.60 Continue review of entries for tenth interim period.
15AM	Genovese Joblove & Battista, P.A	1/12/2021 HAHN, NI	CHOLAS S	\$332	0.5	\$166.00 Continue review of fees for tenth interim period.
15AM	Genovese Joblove & Battista, P.A	1/18/2021 HAHN, NI	CHOLAS S	\$332	2.9	\$962.80 Continue reviewing time entries for tenth interim period.
15AM	Genovese Joblove & Battista, P.A	1/20/2021 HAHN, NI	CHOLAS S	\$332	1.7	\$564.40 Continue review of time entries for fourth interim application.
15AM	Genovese Joblove & Battista, P.A	1/22/2021 HAHN, NI	CHOLAS S	\$332	0.6	\$199.20 Continue review of time entries for fourth interim application.
15AM	Genovese Joblove & Battista, P.A	1/24/2021 HAHN, NI	CHOLAS S	\$332	3.4	\$1,128.80 Continue review of time entries for the tenth interim period.
15AM	Genovese Joblove & Battista, P.A	1/27/2021 HAHN, NI	CHOLAS S	\$332	0.9	\$298.80 Create exhibits to letter report for tenth interim period.
15AM	Genovese Joblove & Battista, P.A	1/29/2021 DALTON,	ANDY	\$561	0.4	\$224.40 Review November fee statement and LEDES data.
15AM	Genovese Joblove & Battista, P.A	1/31/2021 HAHN, NI	CHOLAS	\$332	0.3	\$99.60 Review fee statements and invoices for November 2020 and February 2020 budget.

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Matter Number	r Matter Name	Date Timekeepe	r Rate	Hours	Fees Description
15AM	Genovese Joblove & Battista, P.A	1/31/2021 HAHN, NICHOLAS	\$332	0.3	\$99.60 Continue drafting exhibits to letter report.
15AM	Genovese Joblove & Battista, P.A	2/2/2021 HAHN, NICHOLAS	\$332	2.1	\$697.20 Continue drafting and revising exhibits to fee letter for fourth interim application.
15AM	Genovese Joblove & Battista, P.A	2/2/2021 DALTON, ANDY	\$561	0.4	\$224.40 Review October fee statement and LEDES data.
15AM	Genovese Joblove & Battista, P.A	2/3/2021 HAHN, NICHOLAS	\$332	0.3	Continue drafting and revising exhibits to letter report to Genovese, Joblove & Battista for fourth \$99.60 interim application.
15AM	Genovese Joblove & Battista, P.A	2/3/2021 HAHN, NICHOLAS	\$332	3.0	\$996.00 Draft letter report for tenth interim period.
15AM	Genovese Joblove & Battista, P.A	2/4/2021 HAHN, NICHOLAS	\$332	0.5	\$166.00 Revise Letter Report to Genovese, Joblove & Battista for its fourth interim application.
15AM	Genovese Joblove & Battista, P.A	2/5/2021 HAHN, NICHOLAS	\$332	1.1	\$365.20 Continue revising letter report to Genovese for its fourth interim application.
15AM	Genovese Joblove & Battista, P.A	2/8/2021 HAHN, NICHOLAS	\$332	0.1	\$33.20 Correspondence to Ms. Stadler regarding fourth interim application.
15AM	Genovese Joblove & Battista, P.A	2/9/2021 HAHN, NICHOLAS	\$332	0.2	\$66.40 Correspondence with Mr. Williamson regarding letter report for fourth interim application.
15AM	Genovese Joblove & Battista, P.A	2/9/2021 HAHN, NICHOLAS	\$332	0.8	\$265.60 Revise letter report per comments from Mr. Williamson.
15AM	Genovese Joblove & Battista, P.A	2/9/2021 STADLER, KATHERINE	\$537	0.1	\$53.70 Review and approve tenth interim letter report for issuance to professional.
15AM	Genovese Joblove & Battista, P.A	2/10/2021 BOUCHER, KATHLEEN	\$247	0.8	\$197.60 Review and updates to letter report and exhibits.
15AM	Genovese Joblove & Battista, P.A	2/12/2021 DALTON, ANDY	\$561	0.4	\$224.40 Review December fee statement and LEDES data.
15AM	Genovese Joblove & Battista, P.A	2/14/2021 HAHN, NICHOLAS	\$332	0.3	\$99.60 Review fee statement for December 2020 and associated invoices.
15AM	Genovese Joblove & Battista, P.A	2/24/2021 DALTON, ANDY	\$561	3.4	\$1,907.40 Review and augment fee and expense data from September through December.
15AM	Genovese Joblove & Battista, P.A	2/24/2021 HAHN, NICHOLAS	\$332	0.2	\$66.40 Correspondence with Mr. Arrastia to follow up on Fee Examiner's correspondence.
15AM	Genovese Joblove & Battista, P.A	2/25/2021 DALTON, ANDY	\$561	0.1	\$56.10 Review March budget and staffing plan.
15AM	Genovese Joblove & Battista, P.A	2/25/2021 HAHN, NICHOLAS	\$332	0.2	\$66.40 Review budget for March 2020.
15AM	Genovese Joblove & Battista, P.A	2/28/2021 HAHN, NICHOLAS	\$332	0.1	\$33.20 Review and respond to Mr. Arrastia's correspondence regarding the Fee Examiner's letter report.
15AM	Genovese Joblove & Battista, P.A	2/28/2021 HAHN, NICHOLAS	\$332	0.3	\$99.60 Draft correspondence to Mr. Williamson with recommendation on fourth interim application.
15AM	Genovese Joblove & Battista, P.A	2/28/2021 HAHN, NICHOLAS	\$332	0.2	Correspondence to Mr. Arrastia confirming adjustments to interim application and inclusion on report \$66.40 for March 10, 2021 omnibus hearing.
15AM	Genovese Joblove & Battista, P.A	3/16/2021 HAHN, NICHOLAS	\$332	0.1	\$33.20 Review February 2021 fee statement and briefly review attached invoices.
15AM	Genovese Joblove & Battista, P.A	3/16/2021 DALTON, ANDY	\$561	0.7	\$392.70 Review fifth interim fee application and LEDES data.
15AM	Genovese Joblove & Battista, P.A	3/22/2021 DALTON, ANDY	\$561	1.1	\$617.10 Begin review and reconciliation of eleventh interim fee data.
15AM	Genovese Joblove & Battista, P.A	3/29/2021 DALTON, ANDY	\$561	0.1	\$56.10 Review April budget and staffing plan.

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Matter Numbe	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Genovese Joblove & Battista,					
15AM	P.A	Ma	itter Totals		50.0	\$21,636.30
15AO	The Brattle Group, Inc.	10/1/2020 DA	LTON, ANDY	\$561	0.1	\$56.10 Review October budget.
15AO	The Brattle Group, Inc.	10/5/2020 VIC	DLA, LEAH	\$399	0.1	\$39.90 Correspondence with Ms. Levine on revised October budget submission.
15AO	The Brattle Group, Inc.	10/5/2020 DA	LTON, ANDY	\$561	0.4	\$224.40 Review July fee data.
15AO	The Brattle Group, Inc.	10/5/2020 DA	LTON, ANDY	\$561	0.1	\$56.10 Review revised October budget figures.
						Review report and exhibits in preparation for conference with Ms. Levine on fourth interim application
15AO	The Brattle Group, Inc.	10/7/2020 VIC	DLA, LEAH	\$399	0.3	\$119.70 and begin drafting negotiation summary.
15AO	The Brattle Group, Inc.	10/7/2020 VIC	DLA, LEAH	\$399	1.1	\$438.90 Attend conference call with Ms. Levine on fourth interim application.
						Correspondence with Ms. Levine on outstanding items requested for resolution of fourth interim
15AO	The Brattle Group, Inc.	10/16/2020 VIC	DLA, LEAH	\$399	0.3	\$119.70 application.
15AO	The Brattle Group, Inc.	10/19/2020 VIC	DLA, LEAH	\$399	0.5	\$199.50 Draft fourth interim negotiation summary and correspondence with Ms. Levine on resolution.  Correspondence with the Fee Examiner on proposed fourth interim resolution and analyze fourth
15AO	The Brattle Group, Inc.	10/19/2020 VIC	DLA, LEAH	\$399	0.5	\$199.50 interim reconciliation and data submissions.
						Review professional's written response to fourth interim report, including supplemental task
15AO	The Brattle Group, Inc.	10/19/2020 VIC	•	\$399	0.8	\$319.20 descriptions.
15AO	The Brattle Group, Inc.	10/19/2020 DA		\$561	0.3	\$168.30 Review ERS July fee data.
15AO	The Brattle Group, Inc.	10/21/2020 DA		\$561	0.2	\$112.20 Review UTIER July fee data.
15AO	The Brattle Group, Inc.	11/4/2020 DA		\$561	0.3	\$168.30 Review August fee data for UTIER and ERS matters.
15AO	The Brattle Group, Inc.	11/13/2020 DA		\$561	0.2	\$112.20 Review August PREPA fee data.
15AO	The Brattle Group, Inc.	11/24/2020 VIC		\$399	0.1	\$39.90 Correspondence with Mr. Milazzo on August and September 2020 fee statements.
15AO	The Brattle Group, Inc.	11/25/2020 DA	LION, ANDY	\$561	0.4	\$224.40 Review September fee data for UTIER, PREPA, and ERS.
15AO	The Brattle Group, Inc.	11/25/2020 VIC		\$399	0.1	\$39.90 Correspondence with Mr. Milazzo on fee statement submissions and timekeeper positions.
15AO	The Brattle Group, Inc.	12/7/2020 DA	LTON, ANDY	\$561	0.1	\$56.10 Review December budgets.
15AO	The Brattle Group, Inc.	12/7/2020 DA	LTON, ANDY	\$561	0.6	\$336.60 Review tenth interim period fee applications for ERS and PREPA.
						Correspondence with Mr. Milazzo on September 2020 fee statements for new engagement and
15AO	The Brattle Group, Inc.	12/9/2020 VIC		\$399	0.4	\$159.60 inclusion in eleventh interim application.
15AO	The Brattle Group, Inc.	12/9/2020 VIC		\$399	0.3	\$119.70 Review fee statements and filed tenth fee period applications.
15AO	The Brattle Group, Inc.	12/9/2020 DA	LTON, ANDY	\$561	0.6	\$336.60 Review September fee data supporting healthcare and PREPA rates projects.  Correspondence and conference with Mr. Dalton on tenth fee period applications and inventory of
15AO	The Brattle Group, Inc.	12/10/2020 VIC	DLA, LEAH	\$399	0.5	\$199.50 supporting submissions.
						Review tenth interim period Commonwealth fee application and exchange related e-mail and
15AO	The Brattle Group, Inc.	12/10/2020 DA	LTON, ANDY	\$561	0.5	\$280.50 conference with Ms. Viola.
						Correspondence with Mr. Milazzo on supporting electronic billing detail for tenth fee period
15AO	The Brattle Group, Inc.	12/15/2020 VIC	DLA, LEAH	\$399	0.3	\$119.70 applications.
15AO	The Brattle Group, Inc.	12/15/2020 DA	LTON, ANDY	\$561	0.3	\$168.30 Review spreadsheets of June-September data for General Support and ERS projects.
15AO	The Brattle Group, Inc.	12/17/2020 VIC	DLA, LEAH	\$399	0.1	\$39.90 Correspondence with Mr. Milazzo on supporting billing data for tenth fee period application (PREPA).
15AO	The Brattle Group, Inc.	12/17/2020 DA	'	\$561	0.2	\$112.20 Review UTIER electronic data from June through September.
15AO	The Brattle Group, Inc.	12/18/2020 DA		\$561	0.4	\$224.40 Review October fee data for UTIER, PREPA, and ERS.
15AO	The Brattle Group, Inc.	12/18/2020 VIC	DLA, LEAH	\$399	0.1	\$39.90 Correspondence with Mr. Milazzo on October 2020 submissions.
15AO	The Brattle Group, Inc.	1/4/2021 DA	LTON, ANDY	\$561	4.1	\$2,300.10 Review, reconcile, and augment tenth interim period fee and expense data.
						Perform initial database analysis of tenth interim period fees and expenses and draft related e-mail to
15AO	The Brattle Group, Inc.	1/4/2021 DA	LTON, ANDY	\$561	0.5	\$280.50 Ms. Viola.  Review preliminary audit summary on tenth interim applications and begin fee analysis in database
15AO	The Brattle Group, Inc.	1/5/2021 VIC	DLA, LEAH	\$399	0.3	\$119.70 application.
15AO	The Brattle Group, Inc.	1/6/2021 VIC	DLA, LEAH	\$399	2.2	\$877.80 Continue tenth interim fee analysis in database application.
15AO	The Brattle Group, Inc.	1/7/2021 VIC	DLA, LEAH	\$399	1.1	\$438.90 Continue tenth interim fee analysis in database application.
15AO	The Brattle Group, Inc.	1/7/2021 VIC	DLA, LEAH	\$399	0.8	\$319.20 Begin drafting tenth interim report.

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October 1, 2020 through March 31, 202	1
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Matter Numbe	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
						Analyze tenth interim budget submissions and correspondence with Mr. Milazzo on September
15AO	The Brattle Group, Inc.	1/7/2021 VIO	LA, LEAH	\$399	0.4	\$159.60 expenses and budget.
				4		Correspondence with Ms. Levine and Mr. Milazzo on January budget, new work streams, and October
15AO	The Brattle Group, Inc.	1/8/2021 VIO		\$399	0.3	\$119.70 2020 time logs.
15AO	The Brattle Group, Inc.	1/8/2021 DAI	,	\$561	0.2	\$112.20 Review October fee data for the healthcare work stream.
15AO	The Brattle Group, Inc.	1/8/2021 DAI	•	\$561	0.1	\$56.10 Review January budgets for various work streams.
15AO	The Brattle Group, Inc.	1/11/2021 VIO		\$399	0.6	\$239.40 Continue tenth interim fee analysis in database application.
15AO	The Brattle Group, Inc.	1/11/2021 VIO	LA, LEAH	\$399	0.1	\$39.90 Correspondence with Mr. Milazzo on October 2020 billing detail.
15AO	The Brattle Group, Inc.	1/11/2021 DAI	TON, ANDY	\$561	0.3	\$168.30 Review electronic data supporting October fees in the PREPA rates and renewables study work stream.
15AO	The Brattle Group, Inc.	1/12/2021 VIO	LA, LEAH	\$399	0.9	\$359.10 Draft tenth fee period exhibits.
15AO	The Brattle Group, Inc.	1/13/2021 VIO	LA, LEAH	\$399	0.4	\$159.60 Continue drafting tenth interim report.
15AO	The Brattle Group, Inc.	1/13/2021 VIO	LA, LEAH	\$399	1.2	\$478.80 Continue drafting tenth interim exhibits.
15AO	The Brattle Group, Inc.	1/14/2021 VIO	LA, LEAH	\$399	1.2	\$478.80 Revise tenth interim report.
15AO	The Brattle Group, Inc.	1/14/2021 VIO	LA, LEAH	\$399	1.1	\$438.90 Revise tenth interim exhibits.
15AO	The Brattle Group, Inc.	1/20/2021 VIO	LA, LEAH	\$399	0.6	\$239.40 Revise tenth interim report and exhibits.
15AO	The Brattle Group, Inc.	1/21/2021 BOU	JCHER, KATHLEEN	\$247	0.3	\$74.10 Review and updates to letter report and exhibits.
15AO	The Brattle Group, Inc.	1/21/2021 VIO	LA, LEAH	\$399	0.8	\$319.20 Revise tenth interim report to reflect Fee Examiner's comments.
15AO	The Brattle Group, Inc.	1/21/2021 VIO	LA, LEAH	\$399	0.3	\$119.70 Review final tenth interim report and correspondence with Ms. Levine on same.
15AO	The Brattle Group, Inc.	1/25/2021 VIO	LA, LEAH	\$399	0.2	\$79.80 Correspondence with Mr. Milazzo on November 2020 billing data.
15AO	The Brattle Group, Inc.	1/26/2021 VIO	LA, LEAH	\$399	0.1	\$39.90 Correspondence with Mr. Milazzo on additional November 2020 timelogs.
15AO	The Brattle Group, Inc.	1/26/2021 DAI	TON, ANDY	\$561	0.3	\$168.30 Review November fee data for the Healthcare and PREPA Title III work streams.
15AO	The Brattle Group, Inc.	1/26/2021 DAI	TON, ANDY	\$561	0.1	\$56.10 Review November ERS fee data.
15AO	The Brattle Group, Inc.	1/29/2021 DAI	TON, ANDY	\$561	0.2	\$112.20 Review electronic data supporting the PREPA November fees.
15AO	The Brattle Group, Inc.	2/9/2021 DAI	TON, ANDY	\$561	0.2	\$112.20 Review December electronic fee data for the UTIER matter.
15AO	The Brattle Group, Inc.	2/12/2021 VIO	LA, LEAH	\$399	0.4	\$159.60 Correspondence with Ms. Levine on February budget and review response to sixth interim report.
15AO	The Brattle Group, Inc.	2/17/2021 VIO	LA, LEAH	\$399	0.4	\$159.60 Review professional's response to fifth interim report and revise negotiation summary.
15AO	The Brattle Group, Inc.	2/17/2021 VIO	LA, LEAH	\$399	0.4	\$159.60 Correspondence with Fee Examiner on proposed fifth interim resolution and budget.
						Revise fifth interim negotiation summary and correspondence with Ms. Levine on fifth interim
15AO	The Brattle Group, Inc.	2/22/2021 VIO	LA, LEAH	\$399	0.4	\$159.60 resolution.
15AO	The Brattle Group, Inc.	2/26/2021 VIO	LA, LEAH	\$399	0.1	\$39.90 Correspondence with Mr. Milazzo on December 2020 submission.
15AO	The Brattle Group, Inc.	3/1/2021 DAI	TON, ANDY	\$561	0.2	\$112.20 Review electronic data supporting December Commonwealth/PREPA fees.
15AO	The Brattle Group, Inc.	3/17/2021 DAI	TON, ANDY	\$561	0.2	\$112.20 Review electronic data supporting January PREPA fees.
						Review eleventh interim period fee applications for the Commonwealth, ERS, PREPA, UTIER, and an
15AO	The Brattle Group, Inc.	3/18/2021 DAI	TON, ANDY	\$561	1.4	\$785.40 AAFAF adversary proceeding including review of multiple supporting spreadsheets.
15AO	The Brattle Group, Inc.	3/22/2021 DAI	TON, ANDY	\$561	0.3	\$168.30 Review electronic fee data from October for UTIER, ERS. and Commonwealth matters.  Review spreadsheets of fee data for the Healthcare matter (September through November) and PREPA
15AO	The Brattle Group, Inc.	3/24/2021 DAI	TON ANDV	\$561	0.5	\$280.50 (September through January).
15AO	The Brattle Group, Inc.		tter Totals	2301	33.4	\$15,435.60
	PJT Partners			\$561	0.2	\$112.20 Review fifth interim fee application (tenth interim period).
15AP <b>15AP</b>	PJT Partners	1/14/2021 DAI		2301	0.2 <b>0.2</b>	\$112.20 Neview into interior ree application (tento interior period).
	Cardona Fernandez		tter Totals	ć=C1	0.2	\$56.10 Review November budget.
15AQ		10/7/2020 DAI		\$561		·
15AQ	Cardona Fernandez	11/9/2020 DAI	•	\$561	0.1	\$56.10 Review December budget.
15AQ	Cardona Fernandez	11/24/2020 DAI		\$561	0.2	\$112.20 Review PREPA and Commonwealth fifth interim applications (tenth fee period).
15AQ	Cardona Fernandez	12/7/2020 DAI		\$561	0.1	\$56.10 Review January budget.
15AQ	Cardona Fernandez	1/7/2021 DAI	•	\$561	0.1	\$56.10 Review February budget.
15AQ	Cardona Fernandez	1/19/2021 VIO		\$399	0.3	\$119.70 Summarize tenth fee period recommendation.
15AQ	Cardona Fernandez	1/19/2021 VIO	LA, LEAH	\$399	0.9	\$359.10 Review tenth fee period applications.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
15AQ	Cardona Fernandez	1/22/2021 VIOLA, LE	EAH .	\$399	0.3	\$119.70 Review tenth fee period recommendation and correspondence with Ms. Cardona on same.
15AQ	Cardona Fernandez	2/9/2021 DALTON,	ANDY	\$561	0.1	\$56.10 Review March budget.
15AQ	Cardona Fernandez	3/8/2021 DALTON,	ANDY	\$561	0.1	\$56.10 Review April budget.
15AQ	Cardona Fernandez	3/11/2021 DALTON,	ANDY	\$561	0.2	\$112.20 Review Commonwealth and PREPA eleventh interim period fee applications.
15AQ	Cardona Fernandez	Matter T			2.5	\$1,159.50
	Public Financial Management,					
15AS	Inc. Public Financial Management,	10/27/2020 VIOLA, LE	АН	\$399	1.3	\$518.70 Correspondence with Ms. Castillo on supplemental documentation requested for pending applications.
15AS	Inc. Public Financial Management,	10/28/2020 VIOLA, LE	АН	\$399	0.2	\$79.80 Correspondence with Ms. Castillo on supplemental documentation for pending applications.  Review expert report of Michael Nadol dated June 15, 2020 in connection with review of pending
15AS	Inc. Public Financial Management,	10/28/2020 VIOLA, LE	EAH	\$399	0.3	\$119.70 applications.
15AS	Inc. Public Financial Management,	10/28/2020 VIOLA, LE	EAH	\$399	0.8	\$319.20 Review pending applications' fees in database application.
15AS	Inc. Public Financial Management,	11/10/2020 VIOLA, LE	EAH	\$399	0.1	\$39.90 Review correspondence from Ms. Castillo on status of pending applications.
15AS	Inc. Public Financial Management,	11/25/2020 VIOLA, LE	EAH	\$399	2.3	\$917.70 Draft summary of pending applications and recommendation.
15AS	Inc. Public Financial Management,	11/30/2020 VIOLA, LE	EAH	\$399	0.2	\$79.80 Correspondence with Fee Examiner on recommendation for three pending applications.  Correspondence with Ms. Castillo on recommendation for pending applications and summary of issues
15AS	Inc. Public Financial Management,	12/1/2020 VIOLA, LE	AH	\$399	1.5	\$598.50 noted during review.
15AS	Inc. Public Financial Management,	12/1/2020 VIOLA, LE	AH	\$399	0.2	\$79.80 Review pending application information on exhibit to supplemental report.
15AS	Inc.  Public Financial Management,	2/12/2021 VIOLA, LE	EAH	\$399	0.7	\$279.30 Correspondence with Ms. Castillo, Ms. Blay on approved applications, payments and billing guidelines.
15AS	Inc.	Matter T	otals		7.6	\$3,032.40
15AT	Berkeley Research Group	10/2/2020 VIOLA, LE		\$399	2.2	\$877.80 Continue drafting third interim report.
15AT	Berkeley Research Group	10/2/2020 VIOLA, LE		\$399	1.0	\$399.00 Draf third interim exhibits.
15AT	Berkeley Research Group	10/4/2020 VIOLA, LE		\$399	0.2	\$79.80 Review Fee Examiner comments and revise third interim report.
15AT	Berkeley Research Group	10/5/2020 BOUCHER		\$247	0.3	\$74.10 Review and edits to letter report and exhibits.
15AT	Berkeley Research Group	10/5/2020 VIOLA, LE		\$399	0.3	\$119.70 Review and revise final third interim report and email to professional.
15AT	Berkeley Research Group	10/5/2020 STADLER,		\$537	0.2	\$107.40 Review and approve letter report for issuance to professional.  Draft negotiation summary and correspondence with the Fee Examiner on third interim
15AT	Berkeley Research Group	10/14/2020 VIOLA, LE	AH	\$399	0.4	\$159.60 recommendation.
15AT	Berkeley Research Group	10/14/2020 VIOLA, LE		\$399	0.3	\$119.70 Correspondence with Ms. Haverkamp on professional's response to third interim report.  Correspondence with Ms. Haverkamp on third interim resolution and e-mail exchange with Mr.
15AT	Berkeley Research Group	10/15/2020 VIOLA, LE	AH	\$399	0.2	\$79.80 Williamson on same.
15AT	Berkeley Research Group	10/16/2020 DALTON,		\$561	0.1	\$56.10 Review budgeted hours and fees for October 2020 through January 2021.
15AT	Berkeley Research Group	Matter T		,	5.2	\$2,073.00  Review consolidated fee statements covering October 2019 through August 2020 for the firm and for
15AU	Ashenfelter & Ashmore, LLP	10/1/2020 DALTON,	ANDY	\$561	0.2	\$112.20 Henry S. Farber.
15AU	Ashenfelter & Ashmore, LLP	10/1/2020 DALTON,		\$561	1.1	\$617.10 Create and verify database tables for timekeepers identified in consolidated monthly fee statements.
15AU	Ashenfelter & Ashmore, LLP	10/21/2020 DALTON,		\$561	0.2	\$112.20 Review electronic data supporting the first consolidated monthly fee statement.
15AU	Ashenfelter & Ashmore, LLP	11/25/2020 DALTON,		\$561	0.2	\$112.20 Review September fee data from firm and from Dr. Farber.
15AU	Ashenfelter & Ashmore, LLP	11/30/2020 VIOLA, LE		\$399	0.3	\$119.70 Correspondence with Ms. Kozhevnikova on payment process and submissions.
15AU 15AU	Ashenfelter & Ashmore, LLP Ashenfelter & Ashmore, LLP	11/30/2020 VIOLA, LE 11/30/2020 VIOLA, LE		\$399 \$399	0.3 0.4	\$119.70 Review submissions received to date, including letters of no objection. \$159.60 Analyze submissions received to date and payment process.

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Matter Number	r Matter Name	Date Timekeeper	Rate	Hours	Fees Description
					Correspondence with Ms. Kozhevnikova on services agreement and preliminary review of expert
15AU	Ashenfelter & Ashmore, LLP	12/1/2020 VIOLA, LEAH	\$399	0.3	\$119.70 report.
15AU	Ashenfelter & Ashmore, LLP	Matter Totals		3.0	\$1,472.40
15BB	Munger, Tolles & Olson	12/11/2020 DALTON, ANDY	\$561	0.4	\$224.40 Review October and November fee statements and LEDES data.
15BB	Munger, Tolles & Olson	2/18/2021 DALTON, ANDY	\$561	2.6	\$1,458.60 Review and augment ninth interim fee and expense data.
15BB	Munger, Tolles & Olson	2/22/2021 DALTON, ANDY	\$561	0.6	\$336.60 Review and reconcile tenth and eleventh interim period data.
15BB	Munger, Tolles & Olson	Matter Totals		3.6	\$2,019.60
<b>1</b> 5JJ	Ankura Consulting Group	10/1/2020 DALTON, ANDY	\$561	0.3	\$168.30 Review August PREPA fee statement and fee data.
<b>1</b> 5JJ	Ankura Consulting Group	10/27/2020 DALTON, ANDY	\$561	0.6	\$336.60 Review ninth interim fee application for AAFAF/Treasury/Implementation/Covid-19 Relief.
<b>1</b> 5JJ	Ankura Consulting Group	11/3/2020 DALTON, ANDY	\$561	0.4	\$224.40 Review September PREPA fee statement and electronic data.
15JJ	Ankura Consulting Group	12/1/2020 DALTON, ANDY	\$561	0.4	\$224.40 Review October PREPA fee statement and supporting electronic data.
15JJ	Ankura Consulting Group	12/1/2020 WEST, ERIN	\$366	0.4	\$146.40 Summarize status of negotiations on Ankura letter report and review of Ankura response.
<b>1</b> 5JJ	Ankura Consulting Group	12/16/2020 WEST, ERIN	\$366	1.4	\$512.40 Review and analyze response on fourth interim fee application review.
<b>1</b> 5JJ	Ankura Consulting Group	12/23/2020 DALTON, ANDY	\$561	0.4	\$224.40 Review ninth interim PREPA fee application and supporting electronic data.
<b>1</b> 5JJ	Ankura Consulting Group	12/23/2020 DALTON, ANDY	\$561	0.3	\$168.30 Review November PREPA fee statement and supporting electronic data.
<b>1</b> 5JJ	Ankura Consulting Group	12/30/2020 WEST, ERIN	\$366	1.9	\$695.40 Review and prepare negotiation summary of Ankura response to letter report.
<b>1</b> 5JJ	Ankura Consulting Group	1/8/2021 STADLER, KATHERINE	\$537	0.7	\$375.90 Review and comment on negotiation summary and proposed resolution.
<b>1</b> 5JJ	Ankura Consulting Group	1/8/2021 WEST, ERIN	\$366	0.2	\$73.20 Correspondence with Mr. Williamson on response from Ankura.
<b>15</b> JJ	Ankura Consulting Group	1/9/2021 WEST, ERIN	\$366	0.2	\$73.20 Correspondence with Mr. Williamson on analysis of response to letter report and counterproposal.
<b>1</b> 5JJ	Ankura Consulting Group	1/12/2021 STADLER, KATHERINE	\$537	0.1	\$53.70 Review settlement status.
<b>1</b> 5JJ	Ankura Consulting Group	1/13/2021 WEST, ERIN	\$366	0.1	\$36.60 Review updated rate increase exhibit.
15JJ	Ankura Consulting Group	1/13/2021 WEST, ERIN	\$366	0.2	\$73.20 Review update to rate increase exhibit.
<b>1</b> 5JJ	Ankura Consulting Group	1/13/2021 DALTON, ANDY	\$561	0.5	\$280.50 Perform additional calculations on fourth interim period hourly rate increases and create exhibit.
<b>1</b> 5JJ	Ankura Consulting Group	1/13/2021 WEST, ERIN	\$366	0.6	\$219.60 Prepare updated negotiation summary.
<b>1</b> 5JJ	Ankura Consulting Group	1/13/2021 WEST, ERIN	\$366	0.2	\$73.20 Correspondence with Mr. Barrett on response to letter report and counter proposal.
<b>1</b> 5JJ	Ankura Consulting Group	1/13/2021 STADLER, KATHERINE	\$537	0.1	\$53.70 Review and approve settlement strategy.
<b>1</b> 5JJ	Ankura Consulting Group	1/21/2021 WEST, ERIN	\$366	0.1	\$36.60 Correspondence with Mr. Barrett on scheduling discussion of Fee Examiner's counter proposal.
<b>1</b> 5JJ	Ankura Consulting Group	1/25/2021 WEST, ERIN	\$366	0.1	\$36.60 Correspondence with Mr. Barrett confirming time for meeting to discuss response to fee examiner.
					Correspondence with Fee Examiner on follow up to Ankura on recently filed status report and
15JJ	Ankura Consulting Group	1/25/2021 WEST, ERIN	\$366	0.3	\$109.80 correspondence with Ankura thereon.
<b>1</b> 5JJ	Ankura Consulting Group	1/25/2021 WEST, ERIN	\$366	0.5	\$183.00 Conference with Ankura team on response to letter report and counter proposal from fee examiner.
15JJ	Ankura Consulting Group	1/27/2021 WEST, ERIN	\$366	0.1	\$36.60 Correspondence with Mr. Barrett on proposal to resolve interim fee application.
<b>1</b> 5JJ	Ankura Consulting Group	1/28/2021 WEST, ERIN	\$366	0.2	\$73.20 Correspondence with Fee Examiner on response to Ankura and need to follow up on broader issues.
<b>1</b> 5JJ	Ankura Consulting Group	2/1/2021 DALTON, ANDY	\$561	0.4	\$224.40 Review December PREPA fee statement and supporting electronic data.
<b>1</b> 5JJ	Ankura Consulting Group	2/15/2021 DALTON, ANDY	\$561	0.3	\$168.30 Review tenth interim PREPA fee application.
<b>1</b> 5JJ	Ankura Consulting Group	2/17/2021 DALTON, ANDY	\$561	2.2	\$1,234.20 Review and reconcile seventh interim period PREPA data.
<b>1</b> 5JJ	Ankura Consulting Group	2/18/2021 DALTON, ANDY	\$561	3.9	\$2,187.90 Review and reconcile seventh interim fee period PREPA and AAFAF/Treasury data.
<b>1</b> 5JJ	Ankura Consulting Group	2/19/2021 DALTON, ANDY	\$561	4.9	\$2,748.90 Review and reconcile eighth interim PREPA fee and expense data.
<b>1</b> 5JJ	Ankura Consulting Group	2/19/2021 WEST, ERIN	\$366	0.7	\$256.20 Review data for fifth interim fee application.
<b>1</b> 5JJ	Ankura Consulting Group	2/19/2021 WEST, ERIN	\$366	0.3	\$109.80 Draft e-mail to Fee Examiner on analysis of response and recommended resolution.
<b>1</b> 5JJ	Ankura Consulting Group	2/19/2021 WEST, ERIN	\$366	0.8	\$292.80 Draft negotiation summary and recommended resolution.
<b>1</b> 5JJ	Ankura Consulting Group	2/19/2021 WEST, ERIN	\$366	0.7	\$256.20 Review and analyze response to letter report.
<b>1</b> 5JJ	Ankura Consulting Group	2/24/2021 WEST, ERIN	\$366	0.2	\$73.20 Correspondence with Mr. Battle on resolution of fee application reductions.
<b>1</b> 5JJ	Ankura Consulting Group	2/24/2021 WEST, ERIN	\$366	0.2	\$73.20 Correspondence with Ankura team on resolution for fourth interim fee application.

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Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
<b>1</b> 5JJ	Ankura Consulting Group	2/24/2021 WES	ST, ERIN	\$366	0.4	\$146.40 Prepare revised negotiation summary.
<b>15</b> JJ	Ankura Consulting Group	2/26/2021 WES	ST, ERIN	\$366	0.2	\$73.20 Correspondence with Mr. Rinaldi on monthly fee statements and submission of expense data.
<b>1</b> 5JJ	Ankura Consulting Group	3/1/2021 DAL	TON, ANDY	\$561	0.3	\$168.30 Review January PREPA fee statement and electronic data.
<b>1</b> 5JJ	Ankura Consulting Group	3/2/2021 WES	3/2/2021 WEST, ERIN		0.2	\$73.20 Review resolved fee application calculations in draft exhibits.
<b>1</b> 5JJ	Ankura Consulting Group	3/3/2021 WES	ST, ERIN	\$366	0.3	\$109.80 Review final report and confirm numbers for resolution of fourth fee application.
<b>1</b> 5JJ	Ankura Consulting Group	3/16/2021 WES	ST, ERIN	\$366	4.3	\$1,573.80 Review and analyze data for fifth interim fee application.
15JJ	Ankura Consulting Group	Mat	ter Totals		30.6	\$14,259.00
15KK	Filsinger Energy	10/20/2020 DAL	TON, ANDY	\$561	0.2	\$112.20 Review September fee statement.
15KK	Filsinger Energy	10/20/2020 DAL	TON, ANDY	\$561	0.1	\$56.10 Review November budget.
15KK	Filsinger Energy	11/13/2020 DAL	TON, ANDY	\$561	0.2	\$112.20 Review ninth interim application (tenth interim fee period).
15KK	Filsinger Energy	11/17/2020 DAL	TON, ANDY	\$561	1.1	\$617.10 Review ninth interim fee application (tenth fee period) and supporting electronic data.
15KK	Filsinger Energy	11/19/2020 DAL	TON, ANDY	\$561	0.2	\$112.20 Review October fee statement.
15KK	Filsinger Energy	12/1/2020 DAL	TON, ANDY	\$561	2.9	\$1,626.90 Review, reconcile, and augment tenth interim period fee data.
15KK	Filsinger Energy	12/1/2020 DAL	TON, ANDY	\$561	0.4	\$224.40 Perform initial database analysis of tenth interim period fees and draft related e-mail to Ms. Viola.
15KK	Filsinger Energy	12/7/2020 DAL	TON, ANDY	\$561	0.1	\$56.10 Review November fee statement.
15KK	Filsinger Energy	3/1/2021 STAI	DLER, KATHERINE	\$537	0.8	\$429.60 Review tenth interim fee period application.
15KK	Filsinger Energy	3/15/2021 DAL	TON, ANDY	\$561	0.6	\$336.60 Review tenth interim fee application and supporting electronic data.
15KK	Filsinger Energy	Mat	ter Totals		6.6	\$3,683.40
						Detailed review of seventh through ninth interim fee applications and supporting documents in
15LL	McKinsey & Company	10/16/2020 STAI	DLER, KATHERINE	\$537	6.4	\$3,436.80 preparation for ninth interim recommendations.
15LL	McKinsey & Company	10/19/2020 VIOL	LA, LEAH	\$399	0.1	\$39.90 Review draft report
15LL	McKinsey & Company	10/19/2020 DAL	TON, ANDY	\$561	0.1	\$56.10 Review and comment on draft letter report.
						Continue analysis of seventh through ninth interim fee applications, drafting letter report to McKinsey
15LL	McKinsey & Company	10/19/2020 STAI	DLER, KATHERINE	\$537	9.6	\$5,155.20 on same.
15LL	McKinsey & Company	10/19/2020 STAI	DLER, KATHERINE	\$537	0.2	\$107.40 E-mail exchange with Mr. Shah on corrected monthly fee statement for PREPA and HTA applications.
15LL	McKinsey & Company	10/20/2020 BOU	ICHER, KATHLEEN	\$247	0.2	\$49.40 Review and updates to letter report.  Calculate and verify fee/hour totals and blended rates to revise exhibit to the letter report and revise
15LL	McKinsey & Company	10/20/2020 DAL	TON ANDV	\$561	0.5	\$280.50 latest draft of letter report.
1311	moninger a company	10/20/2020 D/12	1011,711101	7501	0.5	Review and revise letter to McKinsey with ninth interim recommendations, incorporating revisions and
15LL	McKinsey & Company	10/20/2020 STAI	DIER KATHERINE	\$537	1.9	\$1,020,30 changes from Mr. Williamson and other substantive revisions.
15LL	McKinsey & Company	10/20/2020 STAI	,	\$537	0.1	\$53.70 E-mail exchange with Mr. Shah on submission of corrected interim fee applications.
15LL	McKinsey & Company	10/22/2020 DAL		\$561	0.1	\$56.10 Review amended PREPA and HTA interim applications for fee periods seven and nine.
15LL	McKinsey & Company	12/17/2020 DAL		\$561	0.2	\$112.20 Review three tenth interim fee applications: Commonwealth, HTA, and PREPA.
15LL	McKinsey & Company	3/1/2021 STAI	DLER, KATHERINE	\$537	0.1	\$53.70 E-mail exchange with Ms. Applegate on extension of time to file eleventh interim application.
1011	, , ,	3/1/2021 377	2211, 10 1111211112	ψ337	0.1	Begin review of three interim fee applications, reviewing new contracts and disclosures and related
15LL	McKinsey & Company		DLER, KATHERINE	\$537	4.2	\$2,255.40 documents.
15LL	McKinsey & Company	3/2/2021 DAL	TON, ANDY	\$561	0.4	\$224.40 Revise and verify hours exhibit to the letter report.
15LL	McKinsey & Company	3/2/2021 STAI	DLER, KATHERINE	\$537	3.7	\$1,986.90 Complete review of three tenth interim fee period fee applications.
15LL	McKinsey & Company	3/2/2021 STAI	DLER, KATHERINE	\$537	0.9	\$483.30 Draft letter to McKinsey outlining recommendations.
15LL	McKinsey & Company	3/2/2021 STAI	DLER, KATHERINE	\$537	1.8	\$966.60 Develop exhibit to McKinsey letter report.
15LL	McKinsey & Company	3/2/2021 STAI	DLER, KATHERINE	\$537	0.2	\$107.40 E-mail exchange with Mr. Williamson on revisions to letter report.
15LL	McKinsey & Company	Mat	ter Totals		30.7	\$16,445.30
						Correspondence with Mr. Tague on seventh interim expense documentation and forward same to Mr.
15MM	Ernst & Young	11/10/2020 VIOL	•	\$399	0.3	\$119.70 Dalton.
15MM	Ernst & Young	11/10/2020 VIOL	LA, LEAH	\$399	0.4	\$159.60 Begin reviewing supplemental seventh interim expense submission.

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Matter Numbe	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
						Review e-mail from Ms. Viola concerning seventh interim expenses and the firm's statement about
15MM	Ernst & Young	11/10/2020 DAL	TON, ANDY	\$561	0.1	\$56.10 expense that will be included in the eighth and ninth interim applications.  Correspondence with Mr. Tague, Mr. Neziroski, and working team on supporting documentation and
15MM	Ernst & Young	11/11/2020 VIO	I A I E A LI	\$399	0.5	\$199.50 supplemental submission for eighth interim expenses.
15MM	Ernst & Young	11/11/2020 VIO 11/12/2020 VIO	•	\$399	0.5	\$79.80 Correspondence with Mr. Neziroski and working team on tenth interim fee application.
15MM	Ernst & Young	11/13/2020 VIO 11/13/2020 DAL		\$561	0.2	\$168.30 Review expense documentation supporting seventh and eighth interim charges.
15MM	Ernst & Young	11/13/2020 DAL		\$561	0.3	\$224.40 Review expense decementation supporting seventh and eighth interim changes.
15MM	Ernst & Young	11/13/2020 DAL 11/13/2020 DAL		\$561	0.4	\$392.70 Review eighth, ninth, and tenth interim applications.
15MM	Ernst & Young	11/16/2020 VIO	,	\$399	0.7	\$39.90 Correspondence with Mr. Tague on December 2020 budget and pending applications.
	Ŭ	, ,, , , , ,	,	·		
15MM	Ernst & Young	11/17/2020 DAL	,	\$561	1.7	\$953.70 Augment seventh interim expense data with supplemental information provided by the firm.
15MM	Ernst & Young	11/17/2020 DAL	.TON, ANDY	\$561	0.1	\$56.10 Review December budget.  Review, reconcile, and augment eighth interim period fee and expense data, including supplemental
15MM	Ernst & Young	11/19/2020 DAL	TON, ANDY	\$561	2.9	\$1,626.90 expense data.
15MM	Ernst & Young	11/19/2020 DAL	TON, ANDY	\$561	0.4	\$224.40 Perform initial database analysis of eighth interim fees and expenses.
15MM	Ernst & Young	11/19/2020 DAL	.TON, ANDY	\$561	0.3	\$168.30 Begin analysis of hourly rate increases through the eighth interim fee period.
15MM	Ernst & Young	11/23/2020 DAL	.TON, ANDY	\$561	1.8	\$1,009.80 Review, reconcile, and augment ninth interim fee data.
						Analyze and quantify fees from hourly rate increase through the eighth interim period and create rate
15MM	Ernst & Young	11/23/2020 DAL	.TON, ANDY	\$561	3.6	\$2,019.60 exhibit for the letter report.
15MM	Ernst & Young	11/23/2020 DAL	TON, ANDY	\$561	0.1	\$56.10 Draft e-mail to Ms. Viola concerning eighth interim fee and expense data.
15MM	Ernst & Young	11/24/2020 DAL	TON, ANDY	\$561	1.6	\$897.60 Perform initial database analysis of ninth interim fees and expenses.
15MM	Ernst & Young	11/24/2020 DAL	TON ANDV	\$561	0.6	Analyze hourly rate data, including higher rate structure under a new statement of work, and create \$336.60 rate increase exhibit for the ninth interim letter report.
TOIVIIVI	Linst & roung	11/24/2020 DAL	TON, AND	3301	0.0	Review, reconcile, and augment ninth interim fee and expense data, including supplemental expense
15MM	Ernst & Young	11/24/2020 DAL	TON, ANDY	\$561	4.3	\$2,412.30 data.
15MM	Ernst & Young	11/24/2020 VIO		\$399	0.4	\$159.60 Review preliminary audit summary on ninth interim application and underlying contracts.
15MM	Ernst & Young	12/9/2020 VIO		\$399	0.4	\$159.60 Begin reviewing 2019 and 2020 renewed agreements.
15MM	Ernst & Young	12/9/2020 VIO	•	\$399	0.3	\$119.70 Conference with Mr. Tague on pending applications.
15MM	Ernst & Young	12/9/2020 VIO	LA, LEAH	\$399	0.3	\$119.70 Correspondence with Mr. Tague on submissions for pending applications received to date.
						Review seventh, eighth and ninth interim expense submissions in preparation for conference with Mr.
15MM	Ernst & Young	12/9/2020 VIO	LA, LEAH	\$399	0.5	\$199.50 Tague on pending applications.
15MM	Ernst & Young	12/21/2020 DAL		\$561	0.1	\$56.10 Review January budget.
15MM	Ernst & Young	12/28/2020 VIO		\$399	1.2	\$478.80 Review seventh interim expense documentation.
15MM	Ernst & Young	12/28/2020 VIO	•	\$399	0.1	\$39.90 Correspondence with Mr. Tague on incomplete seventh interim expense documentation.
15MM	Ernst & Young	1/4/2021 VIO		\$399	0.4	\$159.60 Preliminary review of supplemental submission.
15MM	Ernst & Young	1/4/2021 VIO		\$399	0.2	\$79.80 Correspondence with Mr. Tague on seventh interim expense documentation.
15MM	Ernst & Young	1/5/2021 VIO		\$399	0.4	\$159.60 Review supplemental expense documentation and continue preliminary review of same.
15MM	Ernst & Young	1/6/2021 VIO	•	\$399	0.1	\$39.90 Correspondence with Mr. Tague on seventh interim expense documentation.
15MM	Ernst & Young	1/11/2021 VIO	LA, LEAH	\$399	0.1	\$39.90 Analyze tenth interim application for billing in connection with ERS litigation.
15MM	Ernst & Young	1/12/2021 VIO	LA, LEAH	\$399	0.1	\$39.90 Continued analysis of tenth interim application for billing in connection with ERS litigation.
15MM	Ernst & Young	1/18/2021 VIO	LA, LEAH	\$399	4.8	\$1,915.20 Review seventh interim expense documentation.
15MM	Ernst & Young	1/19/2021 VIO	LA, LEAH	\$399	0.1	\$39.90 Correspondence with Mr. Tague on status of seventh interim report.
15MM	Ernst & Young	1/19/2021 VIO	LA, LEAH	\$399	0.6	\$239.40 Continue reviewing seventh interim expenses in database application.
15MM	Ernst & Young	1/19/2021 DAL	TON, ANDY	\$561	0.1	\$56.10 Review budget estimate for February.
15MM	Ernst & Young	1/21/2021 VIO	LA, LEAH	\$399	0.5	\$199.50 Review eighth and ninth interim expense documentation.  Review seventh interim expense documentation submitted in connection with eighth interim
15MM	Ernst & Young	1/28/2021 VIO	LA. LEAH	\$399	2.7	\$1,077.30 application reimbursement request.
15MM	Ernst & Young	1/28/2021 VIO		\$561	0.3	\$168.30 Review November fee data.
TOIMIN	Linst & Tourig	1/20/2021 DAL	.i Oiv, AIVDT	3301	0.3	2108.30 Neview Rovelliber IEE data.

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Matter Numbe	er Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
15MM	Ernst & Young	1/29/2021 VIOL	A, LEAH	\$399	7.2	\$2,872.80 Continue review of eighth interim expenses and supporting documentation.
						Analyze sixth interim expenses included with the seventh, eighth and ninth applications'
15MM	Ernst & Young	1/29/2021 VIOL		\$399	1.7	\$678.30 reimbursement requests.
15MM	Ernst & Young	1/30/2021 VIOL	A, LEAH	\$399	5.1	\$2,034.90 Continue reviewing eighth interim expenses in database application.
						Begin reviewing ninth interim expenses in database application and review contractual terms in
15MM	Ernst & Young	1/30/2021 VIOL		\$399	0.3	\$119.70 connection with expense reimbursement policy.
15MM	Ernst & Young	1/31/2021 VIOL		\$399	1.5	\$598.50 Continue reviewing seventh interim travel fees and expenses.
15MM	Ernst & Young	1/31/2021 VIOL		\$399	1.4	\$558.60 Begin developing seventh interim expense exhibits.
15MM	Ernst & Young	1/31/2021 VIOL		\$399	0.6	\$239.40 Analyze seventh interim meal expenses.
15MM	Ernst & Young	2/1/2021 VIOL		\$399	4.9	\$1,955.10 Continue drafting seventh interim expense exhibits.
15MM	Ernst & Young	2/1/2021 VIOL		\$399	2.1	\$837.90 Continue drafting seventh interim report.
15MM	Ernst & Young	2/2/2021 VIOL		\$399	8.0	\$3,192.00 Continue analyzing seventh interim travel charges.
15MM	Ernst & Young	2/3/2021 VIOL		\$399	0.3	\$119.70 Conference and correspondence with Mr. Dalton on supplemental expenses.
15MM	Ernst & Young	2/3/2021 VIOL		\$399	0.9	\$359.10 Continue drafting seventh interim report.
15MM	Ernst & Young	2/3/2021 VIOL	A, LEAH	\$399	6.4	\$2,553.60 Continue drafting seventh interim expense exhibits.
						Exchange e-mail with Ms. Viola concerning supplemental expense information for interim periods 7-10,
15MM	Ernst & Young	2/3/2021 DALT		\$561	0.3	\$168.30 including related review of firm data.
15MM	Ernst & Young	2/4/2021 VIOL		\$399	6.6	\$2,633.40 Continue drafting seventh interim exhibits on ground transportation and travel necessity.
15MM	Ernst & Young	2/4/2021 VIOL		\$399	0.8	\$319.20 Continue drafting seventh interim report.
15MM	Ernst & Young	2/5/2021 VIOL		\$399	4.6	\$1,835.40 Continue analysis of seventh interim travel and budgets.
15MM	Ernst & Young	2/8/2021 VIOL		\$399	4.6	\$1,835.40 Revise seventh interim report.
15MM	Ernst & Young	2/8/2021 VIOL		\$399	1.7	\$678.30 Revise seventh interim exhibits.
15MM	Ernst & Young	2/9/2021 VIOL		\$399	0.7	\$279.30 Revise seventh interim report to incorporate Fee Examiner comments.
15MM	Ernst & Young	2/9/2021 VIOL	•	\$399	0.6	\$239.40 Revise seventh interim exhibits.
15MM	Ernst & Young	2/9/2021 VIOL		\$399	0.2	\$79.80 Correspondence with Mr. Tague on seventh interim report and exhibits.
15MM	Ernst & Young	2/10/2021 BOU	CHER, KATHLEEN	\$247	0.6	\$148.20 Review and update letter report and exhibits.
15MM	Ernst & Young	2/10/2021 VIOL	A, LEAH	\$399	0.3	\$119.70 Review final seventh interim report and exhibits in preparation for sending to professional.
15MM	Ernst & Young	2/10/2021 VIOL		\$399	0.3	\$119.70 Seventh interim report revisions.
						Correspondence with Mr. Tague on schedule for pending applications and status of seventh interim
15MM	Ernst & Young	2/10/2021 VIOL	A, LEAH	\$399	0.4	\$159.60 report.
15MM	Ernst & Young	2/10/2021 VIOL	A, LEAH	\$399	2.4	\$957.60 Review and revise seventh interim exhibits to remove work product for forwarding to professional.
15MM	Ernst & Young	2/10/2021 VIOL	A, LEAH	\$399	0.4	\$159.60 Revise seventh interim exhibits.
15MM	Ernst & Young	2/11/2021 VIOL	A, LEAH	\$399	0.3	\$119.70 Correspondence with Mr. Tague on seventh interim report and schedule for deferred applications.
15MM	Ernst & Young	2/15/2021 VIOL	A, LEAH	\$399	7.2	\$2,872.80 Begin reviewing eighth and ninth interim fees in database application, by timekeeper.
15MM	Ernst & Young	2/15/2021 VIOL	A, LEAH	\$399	0.1	\$39.90 Review preliminary audit summaries of eighth and ninth interim applications.
15MM	Ernst & Young	2/16/2021 VIOL	A, LEAH	\$399	2.7	\$1,077.30 Continue reviewing eighth and ninth interim fees in database application, by timekeeper.
15MM	Ernst & Young	2/17/2021 VIOL	A, LEAH	\$399	5.3	\$2,114.70 Continue reviewing eighth and ninth interim fees and expenses.
15MM	Ernst & Young	2/19/2021 VIOL	A, LEAH	\$399	10.4	\$4,149.60 Continue reviewing eighth and ninth interim fees and expenses in database application.
15MM	Ernst & Young	2/24/2021 VIOL	A, LEAH	\$399	7.6	\$3,032.40 Continue reviewing eighth and ninth interim fees and expenses.
15MM	Ernst & Young	2/25/2021 VIOL	A, LEAH	\$399	4.3	\$1,715.70 Continue reviewing eighth and ninth interim fees and expenses.
15MM	Ernst & Young	3/2/2021 DALT	ON, ANDY	\$561	0.4	\$224.40 Review December fee data.
15MM	Ernst & Young	3/3/2021 VIOL	A, LEAH	\$399	0.4	\$159.60 Conference with Mr. Tague on pending applications, interim schedule and expenses.
15MM	Ernst & Young	3/4/2021 VIOL	A, LEAH	\$399	4.7	\$1,875.30 Continue reviewing eighth and ninth interim fees and expenses.
15MM	Ernst & Young	3/7/2021 VIOL	A, LEAH	\$399	1.6	\$638.40 Continue ninth interim fee analysis of long days.
15MM	Ernst & Young	3/8/2021 VIOL	A, LEAH	\$399	4.2	\$1,675.80 Begin drafting eighth and ninth interim consolidated exhibits.
15MM	Ernst & Young	3/8/2021 VIOL	A, LEAH	\$399	4.4	\$1,755.60 Continue eighth and ninth interim fee analysis.
15MM	Ernst & Young	3/9/2021 VIOL	A, LEAH	\$399	6.8	\$2,713.20 Continue drafting eighth and ninth interim consolidated exhibits.
15MM	Ernst & Young	3/10/2021 VIOL	A, LEAH	\$399	4.6	\$1,835.40 Continue drafting consolidated eighth and ninth interim exhibits.

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Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
15MM	Ernst & Young	3/10/2021 VI	OLA, LEAH	\$399	1.7	\$678.30 Analyze rate schedules applicable to eighth and ninth interim fees.
15MM	Ernst & Young	3/11/2021 VI	OLA, LEAH	\$399	5.4	\$2,154.60 Begin drafting consolidated eighth and ninth interim expense exhibits.
15MM	Ernst & Young	3/11/2021 VI	OLA, LEAH	\$399	0.2	\$79.80 Review budget submissions and professional's first interim response.
15MM	Ernst & Young	3/11/2021 VI	OLA, LEAH	\$399	1.4	\$558.60 Revise consolidated eighth and ninth interim fee exhibits.
15MM	Ernst & Young	3/12/2021 VI	OLA, LEAH	\$399	4.9	\$1,955.10 Continue drafting consolidated eighth and ninth interim expense exhibits.
15MM	Ernst & Young	3/14/2021 VI	OLA, LEAH	\$399	0.5	\$199.50 Begin drafting consolidated eighth and ninth interim report and budget analysis.
15MM	Ernst & Young	3/15/2021 VI		\$399	4.6	\$1,835.40 Continue drafting consolidated eighth and ninth interim expense exhibits.
15MM	Ernst & Young	3/19/2021 VI	OLA, LEAH	\$399	0.5	\$199.50 Begin reviewing professional's response to seventh interim report.
15MM	Ernst & Young	3/22/2021 VI	OLA, LEAH	\$399	0.2	\$79.80 Correspondence with Mr. Tague on April 2021 budget and seventh interim response.
15MM	Ernst & Young	3/22/2021 DA	ALTON, ANDY	\$561	0.1	\$56.10 Review April budget.
15MM	Ernst & Young	3/23/2021 VI	OLA, LEAH	\$399	2.8	\$1,117.20 Draft seventh interim negotiation summary.
15MM	Ernst & Young	3/25/2021 VI	OLA, LEAH	\$399	0.3	\$119.70 Continue ninth interim fee analysis in database application and revise ninth interim exhibits.
15MM	Ernst & Young	3/25/2021 VI	OLA, LEAH	\$399	1.3	\$518.70 Continue reviewing seventh interim response on expenses and travel necessity.
15MM	Ernst & Young	3/26/2021 VI	OLA, LEAH	\$399	0.4	\$159.60 Continue revising consolidated eighth and ninth interim exhibits.
						Conference with Mr. Tague on seventh interim application and requested supplementation on travel
15MM	Ernst & Young	3/26/2021 VI	OLA, LEAH	\$399	0.4	\$159.60 fees.
15MM	Ernst & Young	3/26/2021 VI	OLA, LEAH	\$399	0.3	\$119.70 Review seventh interim negotiation summary and status of seventh interim resolution.
15MM	Ernst & Young	3/29/2021 VI	OLA, LEAH	\$399	3.6	\$1,436.40 Revise eighth and ninth interim consolidated exhibits.
15MM	Ernst & Young	3/30/2021 VI	OLA, LEAH	\$399	1.7	\$678.30 Continue revising consolidated eighth and ninth interim exhibits.
15MM	Ernst & Young	3/30/2021 VI	OLA, LEAH	\$399	4.1	\$1,635.90 Draft consolidated eighth and ninth interim report.
15MM	Ernst & Young	M	atter Totals		198.4	\$82,342.80
						Create, reconcile, and augment expense data for charges incurred from October 2019 through
15NN	Retiree Committee Members	1/11/2021 DA	ALTON, ANDY	\$561	0.5	\$280.50 September 2020 and perform initial database analysis.
15NN	Retiree Committee Members	M	atter Totals		0.5	\$280.50
1500	UCC Members	11/18/2020 DA	ALTON, ANDY	\$561	0.1	\$56.10 Review interim application for expenses.
1500	UCC Members	M	atter Totals		0.1	\$56.10
15PP	Andrew Wolfe	10/14/2020 VI	OLA, LEAH	\$399	0.2	\$79.80 Correspondence with Mr. Chubak on ninth interim resolution.
15PP	Andrew Wolfe	1/22/2021 VI	OLA, LEAH	\$399	0.2	\$79.80 Correspondence with Mr. Chubak on eighth interim compensation order and tenth interim application.
15PP	Andrew Wolfe	1/22/2021 DA	ALTON, ANDY	\$561	0.5	\$280.50 Review fee and expense data from September through December.
15PP	Andrew Wolfe	1/26/2021 VI	OLA, LEAH	\$399	0.1	\$39.90 Review tenth interim application submissions.
15PP	Andrew Wolfe	1/29/2021 DA	ALTON, ANDY	\$561	0.6	\$336.60 Initial review of tenth interim application and supporting data.
15PP	Andrew Wolfe	1/29/2021 DA	ALTON, ANDY	\$561	1.1	\$617.10 Begin reconciliation of tenth interim fee data.
15PP	Andrew Wolfe	2/1/2021 DA	ALTON, ANDY	\$561	3.7	\$2,075.70 Review, reconcile, and augment tenth interim fee and expense data.
						Perform initial database analysis of tenth interim fees and expenses and draft related e-mail to Ms.
15PP	Andrew Wolfe	2/1/2021 DA	ALTON, ANDY	\$561	0.4	\$224.40 Viola.
						Review tenth interim fees and expenses in database application and supporting expense
15PP	Andrew Wolfe	2/11/2021 VI	OLA, LEAH	\$399	0.5	\$199.50 documentation.
15PP	Andrew Wolfe	2/11/2021 VI	OLA, LEAH	\$399	0.2	\$79.80 Correspondence to Fee Examiner on tenth interim recommendation.
15PP	Andrew Wolfe	2/11/2021 VI	OLA, LEAH	\$399	0.5	\$199.50 Review tenth interim application, preliminary audit summary of same and budget submissions.
		0/1=/0001.10				Correspondence with Mr. Chubak on tenth interim application and recommendation for approval
15PP	Andrew Wolfe	2/17/2021 VI	•	\$399	0.3	\$119.70 without adjustment.
15PP	Andrew Wolfe	3/18/2021 DA		\$561	0.4	\$224.40 Review eleventh interim fee application and supporting electronic data.
15PP	Andrew Wolfe		atter Totals	±	8.7	\$4,556.70
15RR	Marini Pietrantoni Muniz, LLC	10/6/2020 VI	ULA, LEAH	\$399	0.4	\$159.60 Correspondence with Ms. Blay Soler on pending applications.  Review status of pending applications and correspondence with Ms. Blay Soler on pending sixth
15RR	Marini Pietrantoni Muniz, LLC	10/16/2020 VI	OLA, LEAH	\$399	0.3	\$119.70 interim application and proposed resolution.
15RR	Marini Pietrantoni Muniz, LLC	10/20/2020 VI	,	\$399	0.5	\$199.50 Draft fourth interim negotiation summary.
15RR	Marini Pietrantoni Muniz, LLC	10/20/2020 VI		\$399	1.7	\$678.30 Analyze task delegation in pending applications.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15RR	Marini Pietrantoni Muniz, LLC	10/20/2020 VIC	LA, LEAH	\$399	0.3	\$119.70 Corresponden	ce with Fee Examiner on fourth interim recommendation.
15RR	Marini Pietrantoni Muniz, LLC	10/20/2020 VIC	ILA, LEAH	\$399	0.4	\$159.60 Corresponden	ice with Ms. Blay Soler and Mr. Marini on recommendation for fourth interim application.
15RR	Marini Pietrantoni Muniz, LLC	10/20/2020 VIC		\$399	0.8		sional's letter response to fourth interim report.
15RR	Marini Pietrantoni Muniz, LLC	10/26/2020 VIC		\$399	0.3		iterim expenses in database application.
15RR	Marini Pietrantoni Muniz, LLC	10/26/2020 VIC	,	\$399	1.6	•	ng fifth interim fees in database application.
15RR	Marini Pietrantoni Muniz, LLC	10/26/2020 VIC		\$399	0.3	\$119.70 Draft fifth inte	
15RR	Marini Pietrantoni Muniz, LLC	10/27/2020 VIC	,	\$399	2.1	•	ewing fifth interim fees in database application.
15RR	Marini Pietrantoni Muniz, LLC	10/29/2020 VIC		\$399	0.5	•	ting seventh fee period exhibits.
15RR	Marini Pietrantoni Muniz, LLC	10/29/2020 VIC		\$399	0.8	\$319.20 Begin drafting	•
15RR	Marini Pietrantoni Muniz, LLC	10/30/2020 VIC		\$399	0.8		ice with Ms. Blay on supporting documentation for pending applications.
15RR	Marini Pietrantoni Muniz, LLC	10/30/2020 DA		\$561	4.4		cile, and augment eighth interim period fee and expense data.
15RR	Marini Pietrantoni Muniz, LLC	10/30/2020 DAI	LTON. ANDY	\$561	0.9	\$504.90 Initial review of	of 69 LEDEs files supporting the eighth and ninth interim fee period applications.
15RR	Marini Pietrantoni Muniz, LLC	11/2/2020 DA	•	\$561	2.7	•	and reconciliation of ninth interim period LEDES data.
		, ,	- ,	•			augment eighth interim period fee and expense data, including creation of timekeeper
15RR	Marini Pietrantoni Muniz, LLC	11/2/2020 DA	LTON, ANDY	\$561	5.4	\$3,029.40 and matter dis	
		, ,	,	·		Review service	es agreements and correspondence with Ms. Blay on request for subsequent
15RR	Marini Pietrantoni Muniz, LLC	11/3/2020 VIC	ILA, LEAH	\$399	0.5		in effect during the seventh interim period.
15RR	Marini Pietrantoni Muniz, LLC	11/3/2020 VIC		\$399	0.4	\$159.60 Continue fifth	interim fee analysis and revise report.
15RR	Marini Pietrantoni Muniz, LLC	11/3/2020 VIC	LA, LEAH	\$399	0.9	\$359.10 Continue draft	ting fifth interim exhibits.
15RR	Marini Pietrantoni Muniz, LLC	11/3/2020 DA		\$561	3.4	\$1,907.40 Continue to re	eview and reconcile ninth interim fee and expense data.
15RR	Marini Pietrantoni Muniz, LLC	11/4/2020 VIC		\$399	0.2	\$79.80 Review budge	t submissions.
		, ,	,	•			uantify fees resulting from hourly rate increases through January 2020, including creating
15RR	Marini Pietrantoni Muniz, LLC	11/4/2020 DA	LTON, ANDY	\$561	2.3	\$1,290.30 and verifying r	related exhibits.
15RR	Marini Pietrantoni Muniz, LLC	11/4/2020 DA	LTON, ANDY	\$561	3.2	\$1,795.20 Reconcile and	augment ninth interim fee and expense data, including creating discrepancy charts.
15RR	Marini Pietrantoni Muniz, LLC	11/4/2020 DA	LTON, ANDY	\$561	1.9	\$1,065.90 Perform initial	I database analysis of eighth and ninth interim period fees and expenses.
15RR	Marini Pietrantoni Muniz, LLC	11/5/2020 VIC	ILA, LEAH	\$399	0.2	\$79.80 Review prelim	inary audit summary of sixth and seventh interim applications.
15RR	Marini Pietrantoni Muniz, LLC	11/5/2020 VIC	ILA, LEAH	\$399	4.0	\$1,596.00 Begin reviewir	ng sixth and seven interim fees in database application.
15RR	Marini Pietrantoni Muniz, LLC	11/9/2020 VIC	ILA, LEAH	\$399	4.2	\$1,675.80 Continue revie	ewing sixth and seven interim fees in database application.
15RR	Marini Pietrantoni Muniz, LLC	11/16/2020 VIC	ILA, LEAH	\$399	3.8	\$1,516.20 Begin drafting	sixth interim exhibits.
15RR	Marini Pietrantoni Muniz, LLC	11/16/2020 VIC	ILA, LEAH	\$399	1.9	\$758.10 Continue draft	ting exhibits.
15RR	Marini Pietrantoni Muniz, LLC	11/18/2020 DA	LTON, ANDY	\$561	0.4	\$224.40 Review tenth i	interim fee application.
15RR	Marini Pietrantoni Muniz, LLC	11/19/2020 VIC	ILA, LEAH	\$399	0.5	\$199.50 Continue anal	ysis of fifth through seventh interim fees for hearing attendance.
15RR	Marini Pietrantoni Muniz, LLC	12/4/2020 VIC	ILA, LEAH	\$399	3.0	\$1,197.00 Continue draft	ting sixth interim exhibits.
15RR	Marini Pietrantoni Muniz, LLC	12/7/2020 VIC	ILA, LEAH	\$399	2.8	\$1,117.20 Draft seventh	interim exhibits.
15RR	Marini Pietrantoni Muniz, LLC	12/7/2020 VIC	ILA, LEAH	\$399	1.4	\$558.60 Continue sixth	and seventh interim fee analysis.
15RR	Marini Pietrantoni Muniz, LLC	12/8/2020 VIC	ILA, LEAH	\$399	0.8	\$319.20 Continue draft	ting sixth and seventh interim exhibits.
15RR	Marini Pietrantoni Muniz, LLC	12/9/2020 VIC	ILA, LEAH	\$399	0.9	\$359.10 Continue draft	ting consolidated report on fifth, sixth and seventh interim applications.
15RR	Marini Pietrantoni Muniz, LLC	12/10/2020 VIC	ILA, LEAH	\$399	0.3	\$119.70 Continue draft	ting consolidated report on sixth through eighth interim applications.
15RR	Marini Pietrantoni Muniz, LLC	12/15/2020 VIC	ILA, LEAH	\$399	3.5	\$1,396.50 Continue draft	ting consolidated report.
15RR	Marini Pietrantoni Muniz, LLC	12/15/2020 VIC	ILA, LEAH	\$399	1.5	\$598.50 Revise exhibits	s for consolidated report.
15RR	Marini Pietrantoni Muniz, LLC	12/16/2020 VIC	ILA, LEAH	\$399	0.3	\$119.70 Revise consoli	dated report.
						Corresponden	ce with Ms. Blay on renewed request for supplemental documentation and contract
15RR	Marini Pietrantoni Muniz, LLC	12/16/2020 VIC	ILA, LEAH	\$399	0.4	\$159.60 amendments	and review amended timekeeper schedule submissions.
15RR	Marini Pietrantoni Muniz, LLC	12/16/2020 VIC	LA, LEAH	\$399	0.6	\$239.40 Revise exhibits	s to consolidated report.
15RR	Marini Pietrantoni Muniz, LLC	12/17/2020 VIC	LA, LEAH	\$399	0.2	\$79.80 Corresponden	ce with Ms. Blay on 2020 contract.
15RR	Marini Pietrantoni Muniz, LLC	12/17/2020 VIC	ILA, LEAH	\$399	2.2	\$877.80 Revise consoli	dated report.
15RR	Marini Pietrantoni Muniz, LLC	12/17/2020 VIC	ILA, LEAH	\$399	0.8	\$319.20 Revise exhibits	s to consolidated report.
	Marini Pietrantoni Muniz, LLC	12/17/2020 VIC		\$399	0.4	4	ded 2019 timekeeper schedule and 2021 amended contract.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
15RR	Marini Pietrantoni Muniz, LLC	12/17/2020 DAI	TON, ANDY	\$561	0.1	\$56.10 Review July 31, 2020 contract with AAFAF including hourly rate schedule.
15RR	Marini Pietrantoni Muniz, LLC	12/18/2020 VIO	LA, LEAH	\$399	0.6	\$239.40 Continue to review 2021 fiscal year contract and corresponding request for qualifications.  Continue to review seventh interim application and analyze seventh interim fees in database
15RR	Marini Pietrantoni Muniz, LLC	12/18/2020 VIO	LA, LEAH	\$399	0.4	\$159.60 application.
15RR	Marini Pietrantoni Muniz, LLC	12/21/2020 VIO	LA, LEAH	\$399	0.9	\$359.10 Continue drafting consolidated report.
15RR	Marini Pietrantoni Muniz, LLC	12/23/2020 VIO	LA, LEAH	\$399	2.7	\$1,077.30 Revise exhibits to consolidated report.
15RR	Marini Pietrantoni Muniz, LLC	12/28/2020 VIO	LA, LEAH	\$399	0.4	\$159.60 Review 2020 fiscal year contract, including schedule of approved timekeepers.
15RR	Marini Pietrantoni Muniz, LLC	12/28/2020 VIO	LA, LEAH	\$399	0.2	\$79.80 Correspondence with Ms. Blay on request for 2020 fiscal year contract.
15RR	Marini Pietrantoni Muniz, LLC	12/28/2020 VIO		\$399	0.5	\$199.50 Revise consolidated report and continue reviewing sixth and seventh interim applications.
15RR	Marini Pietrantoni Muniz, LLC	12/28/2020 VIO		\$399	0.7	\$279.30 Revise exhibits to consolidated report.
15RR	Marini Pietrantoni Muniz, LLC	12/31/2020 VIO		\$399	0.6	\$239.40 Revise consolidated report.
15RR	Marini Pietrantoni Muniz, LLC	12/31/2020 VIO		\$399	0.3	\$119.70 Correspondence with Fee Examiner on consolidated report and begin revising same.
15RR	Marini Pietrantoni Muniz, LLC	1/4/2021 VIO		\$399	0.4	\$159.60 Revise consolidated report.
15RR	Marini Pietrantoni Muniz, LLC	1/5/2021 BO	JCHER, KATHLEEN	\$247	1.4	\$345.80 Review and updates to letter report and exhibits.
15RR	Marini Pietrantoni Muniz, LLC	1/5/2021 VIO		\$399	0.4	\$159.60 Review final consolidated report and exhibits before sending to professional.
15RR	Marini Pietrantoni Muniz, LLC	1/5/2021 VIO		\$399	1.3	\$518.70 Revise consolidated report.
15RR	Marini Pietrantoni Muniz, LLC	1/5/2021 VIO		\$399	0.4	\$159.60 Revise exhibits to consolidated report.
15RR	Marini Pietrantoni Muniz, LLC	1/6/2021 VIO	LA, LEAH	\$399	0.2	\$79.80 Review final consolidated report and correspondence with professional forwarding same.
15RR	Marini Pietrantoni Muniz, LLC	1/11/2021 VIO	LA, LEAH	\$399	0.1	\$39.90 Analyze tenth interim application for billing in connection with ERS litigation.
15RR	Marini Pietrantoni Muniz, LLC	3/16/2021 DAI	TON, ANDY	\$561	0.4	\$224.40 Review ninth interim fee application.  Review records of instructions re professionals not requiring Fee Examiner review and draft detaile
15RR	Marini Pietrantoni Muniz, LLC	3/25/2021 STA	DLER, KATHERINE	\$537	0.4	\$214.80 response to e-mail inquiry on same.  Review status of pending applications and correspondence with Ms. Blay requesting update on
15RR	Marini Pietrantoni Muniz, LLC	3/26/2021 VIO	LA, LEAH	\$399	0.4	\$159.60 response to consolidated report on three pending applications.  Correspondence with Ms. Soler and Mr. Dalton on response to consolidated report and supporting
15RR	Marini Pietrantoni Muniz, LLC	3/29/2021 VIO	LA, LEAH	\$399	0.3	\$119.70 documentation for eighth interim application.
15RR	Marini Pietrantoni Muniz, LLC	3/29/2021 DAI	TON, ANDY	\$561	0.9	\$504.90 Initial review of 83 LEDES files provided by the firm, including related e-mail exchange with Ms. Vio
15RR	Marini Pietrantoni Muniz, LLC	3/31/2021 DAI	TON, ANDY	\$561	5.6	\$3,141.60 Review, reconcile, and augment tenth interim fee and expense data.
15RR	Marini Pietrantoni Muniz, LLC	3/31/2021 DAI	TON, ANDY	\$561	0.9	\$504.90 Review 36 text files containing a portion of the eleventh interim fees and expenses.
15RR	Marini Pietrantoni Muniz, LLC	Ма	tter Totals		91.6	\$41,655.80
15SS	DLA Piper	11/24/2020 WE	ST, ERIN	\$366	0.2	\$73.20 Correspondence with Ms. Callahan on status of final fee application review.
15SS	DLA Piper	12/1/2020 WE	ST, ERIN	\$366	0.1	\$36.60 Correspondence with Ms. Callahan on final fee application.
15SS	DLA Piper	1/21/2021 WE	ST, ERIN	\$366	0.2	\$73.20 Correspondence with Ms. Callahan at DLA Piper to confirm engagement agreements received.
15SS	DLA Piper	1/21/2021 WE		\$366	3.3	\$1,207.80 Draft letter report and exhibits for sixth interim and final fee application.
15SS	DLA Piper	1/27/2021 WE	ST, ERIN	\$366	0.3	\$109.80 Revise draft letter report.
15SS	DLA Piper	1/28/2021 WE	ST, ERIN	\$366	0.2	\$73.20 Correspondence with Ms. Callahan on complete list of engagement agreements.
15SS	DLA Piper	2/10/2021 STA	DLER, KATHERINE	\$537	0.4	\$214.80 Review and revise draft letter report on COFINA final fee application.
15SS	DLA Piper	2/11/2021 WE	ST, ERIN	\$366	0.7	\$256.20 Revise letter report draft to incorporate revisions.
15SS	DLA Piper	2/12/2021 BO	JCHER, KATHLEEN	\$247	0.6	\$148.20 Review and updates to letter report and exhibits.
15SS	DLA Piper	2/15/2021 WE	ST, ERIN	\$366	0.5	\$183.00 Review and revise final letter and exhibits.
15SS	DLA Piper	2/15/2021 WE	ST, ERIN	\$366	0.1	\$36.60 Correspondence with Ms. Albanese on letter report.
15SS	DLA Piper	2/15/2021 WE		\$366	0.3	\$109.80 Revision to letter report exhibit and inclusion of summary exhibit for final fee application.
15SS	DLA Piper	2/19/2021 WE	ST, ERIN	\$366	0.8	\$292.80 Draft negotiation summary and recommended response.
15SS	DLA Piper	2/19/2021 WE	•	\$366	0.2	\$73.20 Correspondence with Fee Examiner on recommended response to letter report negotiation.
15SS	DLA Piper	2/19/2021 WE	ST, ERIN	\$366	0.6	\$219.60 Review and analyze response to letter report and additional materials.

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Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
15SS	DLA Piper	2/24/2021 WEST	Γ, ERIN	\$366	0.2	\$73.20 Correspondence with DLA Piper team on resolution for final COFINA fee application.
15SS	DLA Piper	2/24/2021 WEST	Γ, ERIN	\$366	0.5	\$183.00 Prepare updated negotiation summary.
15SS	DLA Piper	3/2/2021 WEST	Γ, ERIN	\$366	0.5	\$183.00 Review resolved fee application calculations in draft exhibits.
15SS	DLA Piper	Matt	er Totals		9.7	\$3,547.20
						Correspondence with Mr. Chubak on consolidated monthly fee statement submissions and preliminary
15UU	Citigroup Global Markets	10/1/2020 VIOL	A, LEAH	\$399	0.2	\$79.80 review of same.
						Review consolidated monthly statement covering September 2019 through August 2020 and
15UU	Citigroup Global Markets	10/2/2020 DALT	ON, ANDY	\$561	0.6	\$336.60 supporting electronic data.
15UU	Citigroup Global Markets	10/12/2020 DALT	ON, ANDY	\$561	0.5	\$280.50 Perform initial database analysis of fifth interim period fees and expenses.
15UU	Citigroup Global Markets	10/12/2020 DALT	ON, ANDY	\$561	0.6	\$336.60 Review fourth and fifth interim fee applications and supporting charts.
						Review, reconcile, and augment fifth interim period fee and expense data, including creating
15UU	Citigroup Global Markets	10/12/2020 DALT		\$561	3.8	\$2,131.80 discrepancy charts.
15UU	Citigroup Global Markets	10/13/2020 VIOL	A, LEAH	\$399	0.2	\$79.80 Review preliminary audit summary of fourth and fifth interim applications.
15UU	Citigroup Global Markets	10/13/2020 DALT	ON, ANDY	\$561	3.6	\$2,019.60 Review, reconcile, and augment sixth interim period fee and expense data.
						Perform initial database analysis of sixth interim fees and expenses and draft related e-mail to Ms.
15UU	Citigroup Global Markets	10/13/2020 DALT	ON, ANDY	\$561	0.5	\$280.50 Viola concerning the fifth and sixth interim period data.
15UU	Citigroup Global Markets	11/1/2020 SCHN	MIDT, LINDA	\$375	1.4	\$525.00 Draft and revise letter report and supporting exhibits on third interim fee application.
						Begin reviewing Modified Bench Ruling on Application to Retain Evercore Group LLC as the Debtors'
<b>15UU</b>	Citigroup Global Markets	11/2/2020 VIOL	A, LEAH	\$399	0.3	\$119.70 Investment Banker & Financial Advisor and consider implications for pending applications.
<b>15UU</b>	Citigroup Global Markets	11/2/2020 SCHN	IIDT, LINDA	\$375	0.4	\$150.00 Draft and revise letter report and supporting exhibits on third interim fee application.
						Review and analyze decision analyzing investment banker's compensation in the Frontier bankruptcy
<b>15UU</b>	Citigroup Global Markets	11/4/2020 SCHN	IIDT, LINDA	\$375	0.5	\$187.50 for pertinence to Fee Examiner's analysis.
<b>15UU</b>	Citigroup Global Markets	11/5/2020 SCHN	MIDT, LINDA	\$375	0.3	\$112.50 Revise draft letter report on the third interim fee application.
						Revise third interim report to include summary of supplemental memoranda and communications
<b>15UU</b>	Citigroup Global Markets	11/5/2020 VIOL	A, LEAH	\$399	2.2	\$877.80 received from professional and recommendations on resolved applications.
<b>15UU</b>	Citigroup Global Markets	11/6/2020 SCHN	IIDT, LINDA	\$375	0.3	\$112.50 Revise draft letter report on third interim fee application.
<b>15UU</b>	Citigroup Global Markets	11/6/2020 SCHN	IIDT, LINDA	\$375	0.1	\$37.50 Correspond with Mr. Williamson on draft letter report on third interim fee application.
<b>15UU</b>	Citigroup Global Markets	11/13/2020 SCHN	IIDT, LINDA	\$375	0.7	\$262.50 Revise draft letter report on third interim fee application.
<b>15UU</b>	Citigroup Global Markets	11/18/2020 SCHN	IIDT, LINDA	\$375	1.7	\$637.50 Revise draft letter report on third interim fee application.
<b>15UU</b>	Citigroup Global Markets	11/23/2020 VIOL	A, LEAH	\$399	0.7	\$279.30 Review revised draft fourth interim report.
15UU	Citigroup Global Markets	11/23/2020 SCHN	IIDT, LINDA	\$375	0.4	\$150.00 Review and revise draft letter report on third interim fee application.
15UU	Citigroup Global Markets	11/23/2020 SCHN	IIDT, LINDA	\$375	0.3	\$112.50 Correspond with Mr. Williamson on revised draft letter report.
15UU	Citigroup Global Markets	11/24/2020 SCHN	IIDT, LINDA	\$375	0.1	\$37.50 Final review of letter report and supporting exhibits.
15UU	Citigroup Global Markets	11/24/2020 SCHN		\$375	0.1	\$37.50 Correspond with Mr. Chubak on letter report on third interim fee application.
15UU	Citigroup Global Markets	11/24/2020 SCHN	IIDT, LINDA	\$375	0.4	\$150.00 Revise and finalize draft letter report on third interim fee application.
15UU	Citigroup Global Markets	11/24/2020 BOU	CHER, KATHLEEN	\$247	0.4	\$98.80 Review and updates to exhibits and letter report.
						Correspond with Mr. Chubak on letter report on third interim fee application and missing data for
15UU	Citigroup Global Markets	11/30/2020 SCHN		\$375	0.1	\$37.50 fourth and fifth interim fee applications.
15UU	Citigroup Global Markets	11/30/2020 SCHN	IIDT, LINDA	\$375	0.2	\$75.00 Draft negotiation summary for third interim fee application.
						Review correspondence from Mr Chubak and perform initial review of PREPA transaction fee
15UU	Citigroup Global Markets	1/25/2021 VIOL		\$399	0.2	\$79.80 submission.
15UU	Citigroup Global Markets	1/25/2021 DALT		\$561	0.4	\$224.40 Review monthly statement for PREPA T+D transaction fee and supporting documents.
15UU	Citigroup Global Markets	2/5/2021 SCHN	•	\$375	1.8	\$675.00 Review and analyze data supporting fourth and fifth interim fee applications.
15UU	Citigroup Global Markets	2/5/2021 SCHN		\$375	0.9	\$337.50 Draft letter reports and exhibits on fourth and fifth interim fee applications.
15UU	Citigroup Global Markets	2/8/2021 SCHN		\$375	1.8	\$675.00 Review and analyze data supporting fourth interim fee application.
15UU	Citigroup Global Markets	2/8/2021 SCHN		\$375	1.1	\$412.50 Draft letter report and exhibits on fourth interim fee application.
15UU	Citigroup Global Markets	2/8/2021 SCHN		\$375	0.1	\$37.50 Correspond with Mr. Chubak on missing expense documentation.
15UU	Citigroup Global Markets	2/10/2021 SCHN	IIDT, LINDA	\$375	0.3	\$112.50 Review and analyze data supporting fourth interim fee application.

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Matter Number	r Matter Name	Date Timekeeper	Rate	Hours	Fees Description
					Review interim fee applications for the seventh, eighth, ninth, and tenth interim periods, including
<b>15UU</b>	Citigroup Global Markets	3/23/2021 DALTON, ANDY	\$561	0.6	\$336.60 review of electronic supporting electronic data.
<b>15UU</b>	Citigroup Global Markets	3/24/2021 DALTON, ANDY	\$561	3.4	\$1,907.40 Review, reconcile, and augment data supporting the seventh interim fee application.
<b>15UU</b>	Citigroup Global Markets	3/24/2021 DALTON, ANDY	\$561	2.8	\$1,570.80 Review, reconcile, and augment eighth interim fee data.
<b>15UU</b>	Citigroup Global Markets	3/24/2021 DALTON, ANDY	\$561	2.4	\$1,346.40 Review, reconcile, and augment ninth interim fee data.
15UU	Citigroup Global Markets	3/25/2021 SCHMIDT, LINDA	\$375	0.4	\$150.00 Review data supporting fifth interim fee application.
15UU	Citigroup Global Markets	3/29/2021 DALTON, ANDY	\$561	0.3	\$168.30 Draft e-mail to Ms. Schmidt concerning seventh, eighth, and ninth interim fee and expense data.  Complete augmentation of seventh, eighth, and ninth interim fee data and perform initial database
<b>15UU</b>	Citigroup Global Markets	3/29/2021 DALTON, ANDY	\$561	3.7	\$2,075.70 analysis of hours billed.
15UU	Citigroup Global Markets	3/29/2021 SCHMIDT, LINDA	\$375	0.4	\$150.00 Review e-mail from Mr. Dalton with initial analysis of data supporting 6th-9th interim fee applications.  Correspond with Mr. Chubak on missing expense documentation for 4th through 9th interim fee
<b>15UU</b>	Citigroup Global Markets	3/29/2021 SCHMIDT, LINDA	\$375	0.1	\$37.50 applications.
<b>15UU</b>	Citigroup Global Markets	3/30/2021 SCHMIDT, LINDA	\$375	0.1	\$37.50 Review Storch Amini invoices.
15UU	Citigroup Global Markets	Matter Totals		41.4	\$19,880.20
15WW	Kroma Advertising	11/13/2020 DALTON, ANDY	\$561	0.1	\$56.10 Review invoice for services from August 16 through September 15.
15WW	Kroma Advertising	11/17/2020 DALTON, ANDY	\$561	0.1	\$56.10 Review eighth interim fee application (tenth fee period).
15WW	Kroma Advertising	11/29/2020 HAHN, NICHOLAS	\$332	0.4	\$132.80 Review eighth interim fee application.
15WW	Kroma Advertising	11/29/2020 HAHN, NICHOLAS	\$332	0.3	\$99.60 Draft fee letter regarding eighth interim application.
15WW	Kroma Advertising	12/23/2020 DALTON, ANDY	\$561	0.1	\$56.10 Review invoice for services from September 16 through October 15.
15WW	Kroma Advertising	1/13/2021 DALTON, ANDY	\$561	0.1	\$56.10 Review invoice for services performed from October 16-November 15, 2020.
15WW	Kroma Advertising	1/14/2021 HAHN, NICHOLAS	\$332	0.2	\$66.40 Correspondence to Ms. Stadler regarding draft letter report for eighth interim application.
15WW	Kroma Advertising	1/14/2021 HAHN, NICHOLAS	\$332	0.1	\$33.20 Revise letter report on eighth interim application.
15WW	Kroma Advertising	1/14/2021 STADLER, KATHERINE	\$537	0.2	\$107.40 Review and approve draft letter report for 10th interim period.
15WW	Kroma Advertising	1/18/2021 HAHN, NICHOLAS	\$332	0.2	\$66.40 Revise fee letter on eighth interim application.
15WW	Kroma Advertising	1/19/2021 BOUCHER, KATHLEEN	\$247	0.2	\$49.40 Review and updates to letter report.
					Review invoices for the periods from November 16 through December 15 and from December 16
15WW	Kroma Advertising	3/12/2021 DALTON, ANDY	\$561	0.1	\$56.10 through January 15, 2021.
15WW	Kroma Advertising	3/15/2021 DALTON, ANDY	\$561	0.2	\$112.20 Review ninth interim fee application.
15WW	Kroma Advertising	Matter Totals		2.3	\$947.90
45\0/	Names Dans Fulls dake	44/2/2020 1/10/4 1/54/1	4200	0.5	Correspondence with Ms. Winthrop on supporting documentation for sixth interim application and
15YY	Norton Rose Fulbright	11/3/2020 VIOLA, LEAH	\$399	0.5	\$199.50 review 2020 contract submission.
15YY	Norton Rose Fulbright	11/16/2020 DALTON, ANDY	\$561	0.1	\$56.10 Review sixth interim fee application (tenth interim period).
15YY	Norton Rose Fulbright	11/16/2020 VIOLA, LEAH	\$399	0.1	\$39.90 Correspondence with Ms. Winthrop on tenth fee period submission.
15YY	Norton Rose Fulbright	11/17/2020 DALTON, ANDY	\$561	0.1	\$56.10 Review LEDES data supporting tenth interim period fees.
15YY	Norton Rose Fulbright	12/1/2020 DALTON, ANDY	\$561	0.9	\$504.90 Review, reconcile, and augment tenth interim period fee data.
15YY	Norton Rose Fulbright	12/1/2020 DALTON, ANDY	\$561	0.3	\$168.30 Perform initial database analysis of tenth interim period fees.
			4=0.		Analyze and quantify fees resulting from hourly rate increases through September 2020 and create
15YY	Norton Rose Fulbright	12/1/2020 DALTON, ANDY	\$561	0.8	\$448.80 related exhibit for the tenth interim letter report.
15YY	Norton Rose Fulbright	12/28/2020 VIOLA, LEAH	\$399	0.5	\$199.50 Review sixth interim application and preliminary audit summary.  Analyze sixth interim fees in database application and draft correspondence to Fee Examiner with
15YY	Norton Rose Fulbright	12/28/2020 VIOLA, LEAH	\$399	0.5	\$199.50 recommendation.
15YY	Norton Rose Fulbright	12/29/2020 VIOLA, LEAH	\$399	0.1	\$39.90 Correspondence with Fee Examiner on sixth interim recommendation.
15YY	Norton Rose Fulbright	1/22/2021 VIOLA, LEAH	\$399	0.2	\$79.80 Correspondence with Ms. Winthrop and Mr. Bauer on tenth interim resolution.
15YY	Norton Rose Fulbright	Matter Totals		4.1	\$1,992.30
15ZZ	Alvarez & Marsal	10/1/2020 VIOLA, LEAH	\$399	0.4	\$159.60 Review Fee Examiner's comments on sixth interim report and revise same.
15ZZ	Alvarez & Marsal	10/1/2020 VIOLA, LEAH	\$399	0.6	\$239.40 Revise sixth interim exhibits.
15ZZ	Alvarez & Marsal	10/1/2020 VIOLA, LEAH	\$399	1.3	\$518.70 Continue drafting sixth interim report.
15ZZ	Alvarez & Marsal	10/1/2020 VIOLA, LEAH	\$399	0.2	\$79.80 Correspondence with Fee Examiner on revised sixth interim report.
15ZZ	Alvarez & Marsal	10/5/2020 BOUCHER, KATHLEEN	\$247	0.4	\$98.80 Review and edits to letter report and exhibits.

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Detailed Time Records
October 1, 2020 through March 31, 2021

Matter Numbe	er Matter Name	Date T	imekeeper Rate	Hours	Fees Description
15ZZ	Alvarez & Marsal	10/5/2020 VIOLA, LEA	H \$399	0.4	\$159.60 Review final sixth interim report and email to professional.
15ZZ	Alvarez & Marsal	10/5/2020 STADLER, k	XATHERINE \$537	0.2	\$107.40 Review and approve letter report for issuance to professional.
15ZZ	Alvarez & Marsal	10/6/2020 DALTON, A	NDY \$561	0.1	\$56.10 Review October budget.
15ZZ	Alvarez & Marsal	10/12/2020 VIOLA, LEA	H \$399	0.3	\$119.70 Correspondence with Mr. Herriman on sixth interim report and review counter-proposal.
15ZZ	Alvarez & Marsal	10/16/2020 VIOLA, LEA	H \$399	0.3	\$119.70 Review professional's response to sixth interim report.
					Draft sixth interim resolution summary and review allocation history and correspondence with Mr.
15ZZ	Alvarez & Marsal	10/16/2020 VIOLA, LEA	H \$399	0.5	\$199.50 Herriman on sixth interim resolution and adjustments for seventh interim application.
15ZZ	Alvarez & Marsal	11/3/2020 DALTON, A	NDY \$561	0.1	\$56.10 Review November budget.
15ZZ	Alvarez & Marsal	11/13/2020 DALTON, A	NDY \$561	0.8	\$448.80 Review Commonwealth, ERS, and HTA tenth interim fee applications.
15ZZ	Alvarez & Marsal	12/7/2020 DALTON, A	NDY \$561	0.1	\$56.10 Review December budget.
15ZZ	Alvarez & Marsal	1/5/2021 DALTON, A	NDY \$561	0.8	\$448.80 Initial review of tenth interim fee and expense data.
					Review, reconcile, and augment fee and expense data for three tenth interim period applications
15ZZ	Alvarez & Marsal	1/7/2021 DALTON, A	NDY \$561	4.8	\$2,692.80 (Commonwealth, ERS, and HTA).
					Analyze and quantify fees resulting from hourly rate increases through September 2020 and create
15ZZ	Alvarez & Marsal	1/7/2021 DALTON, A	NDY \$561	1.7	\$953.70 rate increase exhibit for the tenth interim period letter report.
15ZZ	Alvarez & Marsal	1/7/2021 DALTON, A	NDY \$561	0.1	\$56.10 Draft e-mail to Ms. Viola concerning tenth interim period fee and expense data.
15ZZ	Alvarez & Marsal	1/18/2021 VIOLA, LEA	H \$399	0.1	\$39.90 Review preliminary audit summary of seventh interim applications.
15ZZ	Alvarez & Marsal	1/19/2021 VIOLA, LEA	H \$399	0.6	\$239.40 Draft exhibits to seventh interim report.
15ZZ	Alvarez & Marsal	1/19/2021 VIOLA, LEA	H \$399	3.7	\$1,476.30 Review seventh interim fees in database application.
					Review ninth fee period resolution and correspondence from Mr. Herriman in connection with review
15ZZ	Alvarez & Marsal	1/19/2021 VIOLA, LEA	H \$399	0.3	\$119.70 of tenth fee period applications.
15ZZ	Alvarez & Marsal	1/20/2021 VIOLA, LEA	H \$399	0.7	\$279.30 Draft seventh interim report.
15ZZ	Alvarez & Marsal	1/20/2021 VIOLA, LEA	H \$399	0.2	\$79.80 Email with Ms. Stadler on budgets.
15ZZ	Alvarez & Marsal	1/20/2021 STADLER, k	(ATHERINE \$537	0.2	\$107.40 E-mail exchange with Ms. Viola on missing budgets.
15ZZ	Alvarez & Marsal	1/21/2021 VIOLA, LEA	H \$399	0.2	\$79.80 Correspondence with Mr. Herriman on budget submissions.
15ZZ	Alvarez & Marsal	1/21/2021 DALTON, A	NDY \$561	0.1	\$56.10 Review budgets for August 2020 and January-February 2021.
15ZZ	Alvarez & Marsal	1/22/2021 VIOLA, LEA	H \$399	1.8	\$718.20 Continue drafting seventh interim report.
15ZZ	Alvarez & Marsal	1/22/2021 VIOLA, LEA	H \$399	2.3	\$917.70 Continue drafting seventh interim exhibits.
15ZZ	Alvarez & Marsal	1/25/2021 VIOLA, LEA	H \$399	1.1	\$438.90 Continue drafting seventh interim exhibits.
15ZZ	Alvarez & Marsal	1/26/2021 BOUCHER,	KATHLEEN \$247	0.6	\$148.20 Review and updates to letter report and exhibits.
15ZZ	Alvarez & Marsal	1/26/2021 VIOLA, LEA	H \$399	0.6	\$239.40 Revise seventh interim report to reflect Fee Examiner's comments.
					Review final seventh interim report and correspondence with Mr. Herriman and Ms. Hertzberg on
15ZZ	Alvarez & Marsal	1/26/2021 VIOLA, LEA		0.4	\$159.60 same.
15ZZ	Alvarez & Marsal	2/9/2021 DALTON, A	NDY \$561	0.1	\$56.10 Review February budget.
15ZZ	Alvarez & Marsal	2/9/2021 VIOLA, LEA	Н \$399	0.5	\$199.50 Review professional's response to seventh interim report and draft recommendation to Fee Examiner.  Correspondence with Mr. Herriman and Fee Examiner on the updated February budget and seventh
15ZZ	Alvarez & Marsal	2/9/2021 VIOLA, LEA	H \$399	0.4	\$159.60 interim resolution.
15ZZ	Alvarez & Marsal	3/9/2021 DALTON, A	NDY \$561	0.1	\$56.10 Review March budget.
15ZZ	Alvarez & Marsal	3/16/2021 DALTON, A	NDY \$561	0.7	\$392.70 Review Commonwealth, ERS, and HTA eighth interim fee applications.
15ZZ	Alvarez & Marsal	3/26/2021 DALTON, A	NDY \$561	1.2	\$673.20 Initial review of eleventh interim fee and expense data.
15ZZ	Alvarez & Marsal	Matter Tot	tals	29.0	\$13,207.60

Application Totals 2,254.1 \$1,000,127.60

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Detailed Expense Records
October 1, 2020 through March 31, 2021

	October 1, 2020 till odgir March 31, 2021
Matter	Number Evnense

Receipt	Matter	Matter Name	Expense Category	Date	Number	er Expense
Receipt	Number				of Units	Description ts Amount
	0016	Disbursements	PACER	10/20/2020	1.0	\$13.80 Other Database Search - Paid to: PACER SERVICE CENTER
	0016	Disbursements	Conference and Court Calls	11/10/2020	1.0	\$70.00 Conference Call - Paid to: BMO HARRIS BANK MASTERCARD 10/28/20 CourtSolutions 10/28/20 - Brady Williamso
	0016	Disbursements	Conference and Court Calls	11/10/2020	1.0	\$70.00 Conference Call - Paid to: BMO HARRIS BANK MASTERCARD 10/28/20 CourtSolutions 10/28/20 - Katie Stadler
	0016	Disbursements	Westlaw	11/16/2020	1.0	\$32.89 Westlaw User: SCHMIDT,LINDA S, Westlaw ID: 4080662, Connect Time: 0:00:00
	0016	Disbursements	Conference and Court Calls	11/18/2020	1.0	\$70.00 Conference Call 11/18/20 - CourtSolutions - 11/18/20 - B. Williamson
	0016	Disbursements	Conference and Court Calls	11/20/2020	1.0	\$70.00 Conference Call 11/20/20 - CourtSolutions - 11/20/20 - B. Williamson
	0016	Disbursements	Conference and Court Calls	1/12/2021	1.0	\$70.00 Conference Call - Paid to: BMO HARRIS BANK MASTERCARD 12/9/20 CourtSolutions 12/9/20 B. Williamson
	0016	Disbursements	Conference and Court Calls	1/12/2021	1.0	\$70.00 Conference Call - Paid to: BMO HARRIS BANK MASTERCARD 12/9/20 CourtSolutions-12/9/20 K. Stadler
	0016	Disbursements	Conference and Court Calls	1/12/2021	1.0	\$70.00 Conference Call 01/12/21 CourtSolutions 1/12/21 B. Williamson
	0016	Disbursements	Conference and Court Calls	1/27/2021	1.0	\$70.00 Conference Call 01/27/21 - CourtSolutions - B. Williamson 1/27/21
	0016	Disbursements	PACER	2/9/2021	1.0	\$4.50 Other Database Search - Paid to: PACER SERVICE CENTER for report transaction/pages and audio files account.
	0016	Disbursements	Conference and Court Calls	3/10/2021	1.0	\$70.00 Conference Call 03/10/21 - CourtSolutions - 3/10/21-K. Stadler
	0016	Disbursements	Conference and Court Calls	3/10/2021	1.0	\$70.00 Conference Call 03/10/21 - CourtSolutions - 3/10/21-B. Williamson

\$751.19 Application Total

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Godfrey and Kahn, S.C.
Customary and Comparable Hourly Rate Disclosure
October 1, 2020 through March 31, 2021

	Blended Hourly Rate			
Category of Timekeeper	Billed for Year of Retention (2017),	Billed in this Fee Application		
Category of Tilliekeeper	Excluding Bankruptcy	(Before Flat Fee Adjustment)		
Shareholder	\$546.68	\$591.05 <sup>1</sup>		
Counsel	\$337.67	\$375.00		
Associate	\$313.24	\$345.99		
Paralegal	\$222.15	\$247.00		
All Timekeepers Aggregated	\$393.85	\$421.70²		

The disclosure does not include the hours or fees of Mr. Dalton, who billed only to fee review matters in 2017, 2018, 2019, 2020, and 2021. Mr. Dalton performed a data analysis role unique to fee review.

The disclosure does not include the 2019, 2020, and 2021 hours or fees of Ms. Viola, who holds the position of Fee Review Attorney but previosuly served as a paralegal.

<sup>&</sup>lt;sup>1</sup> The Shareholder blended rate after application of Mr. Williamson's flat fee adjustment is \$471.01.

<sup>&</sup>lt;sup>2</sup> The All Timekeepers Aggregated blended rate after the flat fee adjustment is \$378.72.

#### **EXHIBIT H**

# Godfrey and Kahn, S.C. Budget and Staffing Plan October 1, 2020 through March 31, 2021

BUDGET-OCTOBER 1, 2020 THROUGH MARCH 31, 2021						
Matter	Project Category	Hours	Fees	Hours	Fees Sought	
		Budgeted	Budgeted	Billed		
0002	Docket monitoring, task	150	\$37,250	135.5	\$33,468.50	
	tracking, internal distribution					
	of pertinent filings					
0004	Contact/communications with	40	\$21,200	23.0	\$11,894.30	
	the Fee Examiner, U.S.					
	Trustee, Interested Parties					
0005	Research	5	\$1,250	2.8	\$840.00	
0006	Database establishment and	160	\$89,760	193.6	\$108,609.60	
	maintenance					
0009	Team meetings and internal	15	\$6,000	1.1	\$442.80	
	communications					
0010	Drafting documents to be filed	100	\$45,000	83.1	\$35,332.40	
	with the Court, such as					
	summary reports, and court					
	communications					
0011	Prepare for and attend	25	\$11,875	5.3	\$2,498.10	
	hearings					
0012	Reviewing Filed Documents	25	\$12,940	23.7	\$8956.70	
0013	Fee Applications and Monthly	50	\$27,500	34.0	\$17,656.20	
	Fee Statements					
0015	Fee Examiner - Brady	250	\$105,000	237.5	\$105,000.00	
	Williamson's time only					
015A-15ZZ	Retained Professionals-	1,800	\$772,105	1,514.5	\$675,429.00	
	application review and					
	reporting					
TOTAL		2,620	\$1,129,880	2,254.1	\$1,000,127.60	

STAFFING PLAN				
Category of	Number expected to work on the matter	Average hourly rate		
Timekeeper	<b>During the Budget Period</b>			
Shareholder	3	\$548		
Special Counsel/Data	3	\$437		
Specialist				
Fee Review Attorney	1	\$399		
Associates	2	\$349		
Paralegal	1	\$247		

#### EXHIBIT I

#### UNITED STATES DISTRICT COURT FOR THE DISTRICT OF PUERTO RICO

	)
In re	) PROMESA
	) Title III
THE FINANCIAL OVERSIGHT AND	)
MANAGEMENT BOARD FOR PUERTO RICO,	) No. 17 BK 3283-LTS
As a representative of	) (Jointly Administered)
THE COMMONWEALTH OF PUERTO RICO et al.,	) Re: Dkt. No
Debtors. <sup>1</sup>	) _)

#### ORDER ALLOWING SEVENTH INTERIM AND CONSOLIDATED SEMIANNUAL APPLICATION OF THE FEE EXAMINER AND GODFREY & KAHN, S.C.

This matter coming before the Court on the Seventh Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2020 through March 31, 2021 [Dkt. No. \_\_\_\_] (the "Application"), pursuant to section 316 of the Puerto Rico Oversight, Management and Economic Stability Act ("PROMESA"), 48 U.S.C. §§ 2101-2241, and Rule 2016 of the Federal Rules of Bankruptcy Procedure, for the interim allowance of certain fees and expenses, including all holdbacks, incurred by the applicants for the specific period of time set forth in the Application (the

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¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the: (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and, (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5523-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

"Compensation Period"), filed in accordance with the Second Amended Order Setting

Procedures for Interim Compensation and Reimbursement of Expenses of Professionals [Dkt.

No. 3269] (the "Interim Compensation Order"), the Fifteenth Amended Notice, Case

Management and Administrative Procedures [Dkt. No. 17127-1] (the "Case Management

Procedures"), the First Amended Order Pursuant to PROMESA Sections 316 and 317 and

Bankruptcy Code Section 105(A) Appointing a Fee Examiner and Related Relief [Dkt. No. 3324]

(the "Fee Examiner Order"), and the Order Authorizing the Employment of Godfrey & Kahn,

S.C. as Counsel to the Fee Examiner [Dkt. No. 1993], and the Court having reviewed the

Application; and the Court finding that: (a) the Court has jurisdiction over this matter pursuant to

PROMESA section 306(a); and (b) notice of the Application and the hearing thereon was

adequate under the circumstances; and (c) all parties with notice of the Application have been

afforded the opportunity to be heard on the Application, and no objections having been filed; now therefore

#### IT IS HEREBY ORDERED THAT:

- 1. The Application is GRANTED on an interim basis.
- 2. The applicants are allowed (a) \$1,000,127.60 in interim compensation for services rendered during the Compensation Period and (b) \$751.19 in interim reimbursement for actual and necessary expenses incurred during the Compensation Period, including any and all holdbacks.
- 3. To the extent not already paid pursuant to the Interim Compensation Order, the Debtors are hereby authorized and directed to pay the applicants—within 15 days of the entry of this order—100 percent of the fees for services rendered and 100 percent of the expenses incurred during the Compensation Period.

THE HONORABLE LAURA TAYLOR SWAIN UNITED STATES DISTRICT COURT JUDGE

25898310.1

Dated: October \_\_\_\_\_, 2021.